

CITY COUNCIL AGENDA

TUESDAY, SEPTEMBER 11TH, 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

1. **Check registers** of the City of Camden for the period of August 1st, 2018 through August 3rd, 2018
2. **Payroll registers** of the City of Camden for the pay period of August 5th, 2018 and August 19th, 2018
3. **Presentations**

OLD BUSINESS

Department of Planning & Development
Tabled July 10th, 2018

1. Resolution authorizing the City of Camden to **accept a grant in the amount of \$16.2 million** from the Federal Highway Administration (FHWA)-NJ Division for the **“Camden Connections for the Future” Tiger Grant**
2. Resolution authorizing an agreement between the City of Camden and the Federal Highway Administration (FHWA)-NJ Division and the City of Camden for the **“Camden Connections for the Future” Tiger Grant**
3. Resolution authorizing a temporary emergency appropriation to the Temporary Budget in the amount of \$16,200,000.00 from the Federal

Highway Administration (FHWA) for the “**Camden Connections for the Future**” Tiger Grant

Office of Code Enforcement

Tabled on First Reading August 14th, 2018

4. Ordinance **repealing the vacant property registration Ordinance** and amending the registration of defaulted mortgage property to be entitled, “Registration of Vacant and/or defaulted property

Department of Finance

Tabled on Second Reading August 14th, 2018

5. Ordinance authorizing amendment #1 to the services agreement for the operation, management, maintenance and repair of the City of Camden’s water supply and sewer collection system with **American Water Operations and Maintenance, LLC**

ORDINANCES – FIRST READING

Office of the City Attorney

1. **Ordinance authorizing the removal of deed restrictions** and reversionary language on 2210 Broadway and ES Fillmore 70’ North of Woodland Street
2. Ordinance **amending and supplementing Chapter 190** of the Code of the City of Camden entitled “Construction Code, Uniform”

Department of Public Works

3. Ordinance authorizing the approval of certain **Municipal Lots as an “Adopted Lot”**
4. An Ordinance authorizing the **removal of Handicap Parking Privileges** in certain locations in the City of Camden
5. An Ordinance designating certain areas in the City of Camden “**As Handicapped Parking Only**”

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. Ordinance **amending Chapter 491**, (Streets and sidewalks) of the City of Code to include a new article for the eligibility, procedure and approval of speed humps in the City of Camden

Office of the City Attorney

2. Ordinance authorizing the **transfer of several parcels** to the Camden Redevelopment Agency (CRA)
3. Ordinance **amending and supplementing Chapter 190** of the Code of the City of Camden entitled “Construction Code, Uniform”

Department of Public Works

4. An Ordinance designating certain areas in the City of Camden “**As Handicapped Parking Only**”
5. An Ordinance authorizing the **removal of Handicap Parking Privileges** in certain locations in the City of Camden
6. Ordinance authorizing the approval of certain **Municipal Lots as an “Adopted Lot”**
7. An Ordinance authorizing the **upgrade to personalized signage** of a certain location of its handicap parking privileges

Office of the City Attorney

8. Ordinance **supplementing and amending Chapter 12** of the Code of the City of Camden entitled “Affirmative Action”

Office of City Council

9. Ordinance **amending Chapter 491, Streets and sidewalks**

Office of the City Attorney

10. Ordinance authorizing the City Camden to execute documents and take actions related to a **Pedestrian Bridge Construction** and maintenance easement

Planning & Development

11. Ordinance amending Ordinance MC-38 relating to traffic and regulating the use of the streets and highways of the City of Camden; prescribing regulations relative to the parking of vehicles upon said public streets and highways; **creating and defining parking meter zones**

RESOLUTIONS

Office of City Council

1. Resolution recognizing September 15, 2018 through October 15, 2018 as Hispanic Heritage Month in the City of Camden
2. Resolution designating September 2018 as “National Ovarian Cancer Awareness Month”

Office of the City Attorney

3. Resolution authorizing execution of deeds for certain City-owned properties sold at public sale held on July 26, 2018
4. Resolution authorizing the settlement of litigation

5. Resolution amending Resolution (#R-10) authorizing the settlement of litigation approved on August 14, 2018

Department of Administration

6. Resolution authorizing execution of a memorandum of understand (MOU) between the City of Camden and The County of Camden, Camden City Ads Advisory Council and Camden Area Health Education Centers, Inc. in connection with the needle exchange program
7. Resolution authorizing the City of Camden to negotiate and enter into a shared services agreement between the Camden School District for the purchase, storage, and dispensing of Rock Salt
8. Resolution authorizing the City of Camden to negotiate and enter into a shared services agreement between the Camden School District for the purchase, storage, and dispensing of gas and diesel fuel
9. Resolution re-appointing Raul Bartra to the Municipal Board of Alcoholic Beverage Control
10. Resolution re-appointing Frederick Hugh Martin Jr. as a class IV member of the City of Camden Planning Board
11. Resolution rescinding Resolution #R-8 (MC-16:5386) adopted on December 13, 2016 authorizing execution of a memorandum of understanding (MOU) between the City of Camden and Center for Family Services (CFS) for the administration of the Camden Promise Zone
12. Resolution amending the contract between the City of Camden and John D. Kernan, DMD for a period of one (1) year December 1, 2018 to November 30, 2019
13. Resolution awarding a contract to Worknet Occupational Medicine for a period of one (1) year from October 1, 2018 to September 30, 2019
14. Resolution authorizing the City of Camden under the Educational Services Commission of New Jersey to purchase 1,100 32 gallon trash and recycling cans from the TM Fitzgerald & Associates

Department of Planning & Development

15. Resolution approving the release for the refund of engineering escrow fees to Ivyland Builders, LLC in the amount of \$8.56
16. Resolution approving the release for the refund of inspection escrow fees to Ivyland Builders, LLC in the amount of \$43.35

17. Resolution approving the release for the refund of inspection escrow fees to the Church of Jesus Christ of Latter Day Saints in the amount of \$188.52
18. Resolution approving the release for the refund of inspection escrow fees to the Church of Jesus Christ of Latter Day Saints in the amount of \$19,633.54
19. Resolution approving the release for the refund of inspection escrow fees to the Church of Jesus Christ of Latter Day Saints in the amount of \$32.50
20. Resolution approving the release for the refund of inspection escrow fees to McDonald's Corporation in the amount of \$286.12
21. Resolution approving the release for the refund of inspection escrow fees to McDonald's Corporation in the amount of \$1,052.46
22. Resolution approving the release for the refund of engineering escrow fees to McDonald's Corporation in the amount of \$1,348.70
23. Resolution approving the release for the refund of engineering escrow fees to the Michael's Organization in the amount of \$2,842.00
24. Resolution approving the release for the refund of engineering escrow fees to the Michael's Organization in the amount of \$1,663.00
25. Resolution approving the release for the refund of inspection escrow fees to the Michaels Organization in the amount of \$15,898.20
26. Resolution amending agreement between the City of Camden and Tamarack Apartments, LLC #CHC018
27. Resolution amending agreement between the City of Camden and Sgourous Realty, LLC CHC013
28. Resolution amending agreement between the City of Camden and Deerfield Associates, LP CHB007
29. Resolution amending agreement between the City of Camden and HP Altman Autumn Ridge, LLC, GAD020
30. Resolution amending agreement between the City of Camden and J&S Hark Realty Investments, LLC CHC008
31. Resolution amending agreement between the City of Camden and Hollybush Preservation Partnership, LLC #GAH012
32. Resolution amending agreement between the City of Camden and The Avery CHB006

33. Resolution amending agreement between the City of Camden and Robert Nicoleu #CHC041
34. Resolution amending agreement between the City of Camden and Zayed S. Abed CHC050
35. Resolution amending agreement between the City of Camden and Robert Nicoleu #CHC019
36. Resolution amending agreement between the City of Camden and American Dream Properties, LLC CHC017
37. Resolution amending agreement between the City of Camden and Antioch Phase II CHC036
38. Resolution amending agreement between the City of Camden and Kathleen Haynicz
39. Resolution amending agreement between the City of Camden and Zayed S. Abed CHC048
40. Resolution amending agreement between the City of Camden and DC Advisors, LLC #CHC006
41. Resolution amending agreement between the City of Camden and Landaus Property Management, LLC #CHC038
42. Resolution amending agreement between the City of Camden and Gene Dina #GAD054
43. Resolution amending agreement between the City of Camden and GRE Parkview Urban Renewal, LLC #CHC025
44. Resolution amending agreement between the City of Camden and GRE Parkview Urban Renewal, LLC #CHC024
45. Resolution amending agreement between the City of Camden and Maurice Basem Mazahreh, #CHC003
46. Resolution amending agreement between the City of Camden and Crossing at Glassboro, LLC
47. Resolution authorizing an agreement between the City of Camden and Alexar Properties, LLC, #GAD107
48. Resolution authorizing an agreement between the City of Camden and FWN Properties, LLC

49. Resolution authorizing an agreement between the City of Camden and GRE Parkview Urban Renewal, LLC #GAD063
50. Resolution authorizing the termination of an agreement between the City of Camden and SJFCCO, LLC

Department of Finance

51. Resolution authorizing temporary emergency budget appropriations for the fiscal year 2018
52. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
53. Resolution authorizing the transfer of recording and cancellation fees to current taxes for various blocks/lots in the City of Camden (Batch 1 of 1)
54. Resolution requesting authorization to cancel the receivable and spending reserves account for the River Road (CR543) Cramer Hill Row Project
55. Resolution authorizing a refund of overpayment to St. Joseph's Carpenter Society due to duplicate payment made on Block/Lot-1412/39

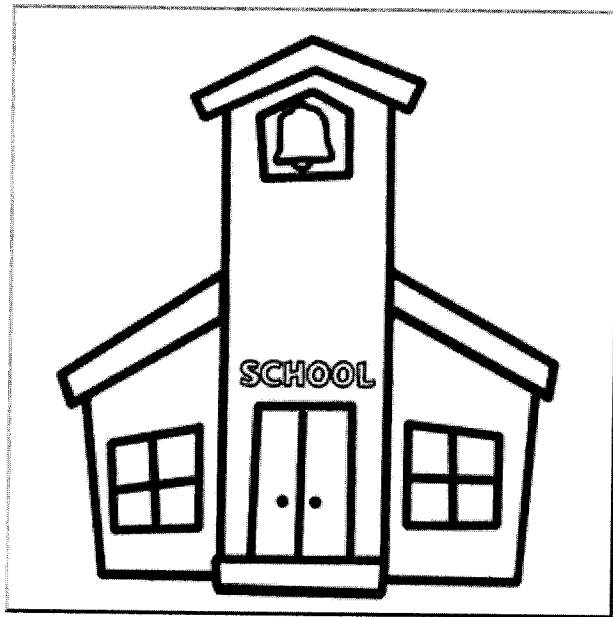
Department of Public Works

56. Resolution authorizing a non-fair and open contract service agreement between the City of Camden and Center for Family Services for the Administration of the Camden Powercorps Program for three years

PUBLIC COMMENT

ADJOURNMENT

Communications






DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

C-1
RECEIVED
2018 AUG 31 A 10:38
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.
PATRICK J. KEATING
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: PKEATING@CICCAMDEN.NJ.US
WWW.CICCAMDEN.NJ.US

MEMORANDUM

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

From: Patrick J. Keating, Interim Finance Director 

Date: August 31, 2018

Subject: **Check Register-Communications for Forthcoming City Council Meeting-September 4, 2018**

Attached please find the Check Register for the City of Camden for the period of August 1, 2018, through August 3, 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.

PJK/mdh
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 08/01/18 to 08/30/18
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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25ESG		ESG CASH ACCT-TD #4308907596			
10010	08/17/18	Alignment Check		VOID	
10011	08/17/18	MAT23 DESTINY MATTISON	400.00		14436

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	400.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	400.00	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA		HOPWA CASH ACCT-TD #4308907603			
10010	08/17/18	Alignment Check		VOID	
10011	08/17/18	CIT09 CITY OF CAMDEN PAYROLL	2,616.72		14437

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	2,616.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	2,616.72	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH ESCROW TD		ESCROW ACCT TD 4308903700			
1511	08/03/18	REM02 REMINGTON & VERNICK	0.00	08/03/18 VOID	0
1512	08/03/18	REM02 REMINGTON & VERNICK	23,417.62		14417
1513	08/03/18	REM02 REMINGTON & VERNICK	9,952.33		14419
1514	08/10/18	DEM07 DEMBO, BROWN & BURNS LLP	14,206.80		14425

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	1	47,576.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	1	47,576.75	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN CAPIT		CASH GEN-CAPITAL (TD BANK)			
966	08/03/18	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	6,840.98		14415
967	08/03/18	HAR04 THE ORIGINAL W. HARGROVE	98,000.00		14415
968	08/10/18	AME80 AMERICAN WATER SERVICES	663,713.08		14429
969	08/10/18	LEV01 LEVY CONSTRUCTION CO	247,972.72		14429

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,016,526.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,016,526.78	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544			
18108	08/03/18	ABB02 JOSEPH ABBOTT	804.00		14412
18109	08/03/18	ADA07 MARILYN R. ADAMS	804.00		14412
18110	08/03/18	AND07 JAMES M. ANDERSON	1,608.00		14412
18111	08/03/18	ANG05 LENORA R. ANGELASTRO	804.00		14412
18112	08/03/18	ARD02 JOSEPH P. ARDIRE	804.00		14412
18113	08/03/18	ARE06 JOSEPH H. ARENSBERG	1,608.00		14412
18114	08/03/18	ARL01 CHARLES ARLINE	804.00		14412
18115	08/03/18	BAI08 WILLIAM BAIN	804.00		14412
18116	08/03/18	BAL16 WILLIE J BALLARD	804.00		14412

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued	
18117	08/03/18	BAN09 WILLIAM H. BANKS	1,608.00	14412
18118	08/03/18	BAS03 ROBERT A. BASILE	1,608.00	14412
18119	08/03/18	BEN27 GRACE V. RUSSELL-BENJAMIN	1,608.00	14412
18120	08/03/18	BER27 WILLIAM E. BERKS	804.00	14412
18121	08/03/18	BIR05 STEPHEN R BIRD	804.00	14412
18122	08/03/18	BLE04 MICHAEL A BLEVINS SR	804.00	14412
18123	08/03/18	BOK01 ELEANOR J BOKRETA	804.00	14412
18124	08/03/18	BOO14 MICHAEL BOONE	804.00	14412
18125	08/03/18	BOY08 GEORGE F. BOYER, SR.	1,608.00	14412
18126	08/03/18	BOY16 JEROME P BOYD	804.00	14412
18127	08/03/18	BRI23 ROSEANN BRIGGS	1,608.00	14412
18128	08/03/18	BRO05 THOMAS F. BROCCOLI	804.00	14412
18129	08/03/18	BRO25 RICHARD R. BROOKS, JR.	1,608.00	14412
18130	08/03/18	BRO75 JOSEPH A. BROCCOLI	804.00	14412
18131	08/03/18	BUC02 ROGER BUCK	804.00	14412
18132	08/03/18	BUM03 NORMAN L BUMM	804.00	14412
18133	08/03/18	BUR56 LARRY BURGESS	804.00	14412
18134	08/03/18	BUR57 MARY BURDZIEJKO	804.00	14412
18135	08/03/18	CAP17 JOSEPH R. CAPUTI	804.00	14412
18136	08/03/18	CAP19 PAUL CAPIZOLA	1,608.00	14412
18137	08/03/18	CAR09 PETER CARBONE	1,608.00	14412
18138	08/03/18	CAR78 RICHARD D. CARVER	804.00	14412
18139	08/03/18	CAR90 RODNEY CARTER	804.00	14412
18140	08/03/18	CAS28 VIRGINIA CASTRO	804.00	14412
18141	08/03/18	CHA36 RUSSELL H. CHANDLER	1,608.00	14412
18142	08/03/18	CHA39 RICHARD N. CHANDLER	804.00	14412
18143	08/03/18	CIA05 RAYMOND CIANFRANI	1,608.00	14412
18144	08/03/18	CIN07 RICHARD L. CINAGLIA	1,608.00	14412
18145	08/03/18	COL100 YVONNE COLEMAN	804.00	14412
18146	08/03/18	COL82 FORREST N. COLLINS	2,412.00	14412
18147	08/03/18	CON54 JOSEPH W. CONVERY	1,608.00	14412
18148	08/03/18	COV01 LEONARD COVOLESKY	1,308.00	14412
18149	08/03/18	CRO08 EDWARD J. CROPSKI, SR.	1,608.00	14412
18150	08/03/18	CRO22 RONALD CROWDER	804.00	14412
18151	08/03/18	CUR06 VERNON G. CURTIS	1,608.00	14412
18152	08/03/18	DAL01 LENA DALY	804.00	14412
18153	08/03/18	DAV63 FREDERICK S DAVIS	1,608.00	14412
18154	08/03/18	DEA07 DENNIS DEAL	1,608.00	14412
18155	08/03/18	DEF03 ROBERT B. DEFORD	1,608.00	14412
18156	08/03/18	DEL17 PAUL M. DELFING, JR.	804.00	14412
18157	08/03/18	DEV03 JAMES L. DEVINE	804.00	14412
18158	08/03/18	DEV05 ALBERT A. DEVONE	804.00	14412
18159	08/03/18	DIM05 ANTHONY S. DI MAURO	1,608.00	14412
18160	08/03/18	DIP01 WILLIAM DIPOMPO	5,143.20	14412
18161	08/03/18	DIP03 STEPHEN J DIPOMPO	804.00	14412
18162	08/03/18	DIP04 GAETANO J. DIPATRI	1,608.00	14412
18163	08/03/18	DIR07 RICHARD J DIRENZO	804.00	14412
18164	08/03/18	DOE02 HARRY DOERR	804.00	14412
18165	08/03/18	DOW02 DENNIS DOWHY	3,336.00	14412
18166	08/03/18	DOW11 ROBERT E DOWHY	804.00	14412
18167	08/03/18	DUX01 WILLIAM J DUX	3,336.00	14412
18168	08/03/18	EDW12 JOHN V EDWARDS	804.00	14412

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU	GEN INSURANCE TD 4308903544	Continued		
18169	08/03/18	ELD01 RAYMOND D. ELDREDGE	804.00	14412
18170	08/03/18	ERT03 EDWARD F ERTZ JR	804.00	14412
18171	08/03/18	EVA04 GARY EVANGELISTA	804.00	14412
18172	08/03/18	FEL15 FRANCISCO FELICIANO	804.00	14412
18173	08/03/18	FIS14 JOSEPH P. FISHER	1,608.00	14412
18174	08/03/18	FLA03 MATTHEW FLAX	804.00	14412
18175	08/03/18	FOS08 VINCENT FOSTER	804.00	14412
18176	08/03/18	FRE05 GARY FREEMAN	804.00	14412
18177	08/03/18	FRE19 ROBERT W. FRETT	1,608.00	14412
18178	08/03/18	FRE21 JOSEPH L FREEMAN	804.00	14412
18179	08/03/18	FRO12 EDUARDO FRONTADO	128.00	14412
18180	08/03/18	FRY01 ROBERT FRYMOYER	804.00	14412
18181	08/03/18	GAL17 DANIEL J. GALASSO	1,608.00	14412
18182	08/03/18	GAL20 ANTHONY J GALIAZZI SR	938.00	14412
18183	08/03/18	GAR49 JERISE GARTEN	1,608.00	14412
18184	08/03/18	GAR51 CLARIBEL GARCIA	804.00	14412
18185	08/03/18	GFR03 JOSEPH R. GFRORER	804.00	14412
18186	08/03/18	GIO03 MARIO GIORDANO	804.00	14412
18187	08/03/18	GIU02 ROSE D. GIUFFRE	804.00	14412
18188	08/03/18	GON43 ANTONIO S GONZALEZ	804.00	14412
18189	08/03/18	GOR04 DENNIS M. GORMLEY	1,608.00	14412
18190	08/03/18	GOR05 RONALD T. GORSKI	804.00	14412
18191	08/03/18	GOR07 THOMAS P. GORCZYNSKI	1,608.00	14412
18192	08/03/18	GOU05 JOSEPH L. GOULD	1,608.00	14412
18193	08/03/18	GRA33 FERNANDO GRACIA	804.00	14412
18194	08/03/18	GRE06 LORRAINE GREENE	1,608.00	14412
18195	08/03/18	GRE57 GREGORY GREEN	804.00	14412
18196	08/03/18	GRI11 TERENCE M GRIMES	1,608.00	14412
18197	08/03/18	GRY02 JOHN T. GRYCKIEWICZ	1,608.00	14412
18198	08/03/18	GUT01 MARINA GUTIERREZ	804.00	14412
18199	08/03/18	HAN02 ALBERT HANDY	1,608.00	14412
18200	08/03/18	HAN12 DOROTHY HANDY	804.00	14412
18201	08/03/18	HAR09 DONALD R. HARRISON	1,608.00	14412
18202	08/03/18	HAR82 RICHARD B. HARRIS	1,608.00	14412
18203	08/03/18	HAR89 WAYNE HARTMAN	1,608.00	14412
18204	08/03/18	HAR93 STEVEN HARDWICK	804.00	14412
18205	08/03/18	HAY05 EARL P. HAYES	804.00	14412
18206	08/03/18	HEN17 LLOYD W. HENSHALL	1,608.00	14412
18207	08/03/18	HIL03 JAMES M HILLMAN	1,608.00	14412
18208	08/03/18	HOL10 CARMEN L. HOLMES	804.00	14412
18209	08/03/18	HOR01 SANTIAGO HORTA	804.00	14412
18210	08/03/18	HOR13 JOSE L. HORTA	804.00	14412
18211	08/03/18	HOR18 JOHN HORNER SR.	1,608.00	14412
18212	08/03/18	HOU03 JOHN HOUSER	804.00	14412
18213	08/03/18	HOW07 FRANK HOWARD	804.00	14412
18214	08/03/18	HUE01 WILLIAM HUELAS	1,608.00	14412
18215	08/03/18	HUS02 JAMES J. HUSTON, JR.	1,608.00	14412
18216	08/03/18	IEZ01 ANTHONY P. IEZZI	1,608.00	14412
18217	08/03/18	JAC25 CHARLES E JACKSON	804.00	14412
18218	08/03/18	JEF11 BERNADETTE JEFFERSON	1,608.00	14412
18219	08/03/18	JEM03 LOUIS F JEMINEY	2,196.00	14412
18220	08/03/18	JOH12 ROBIN JOHNSON	804.00	14412

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
18221	08/03/18	JOH18 RONALD L JOHNSON	804.00		14412
18222	08/03/18	JOH77 RICHARD E JOHNSON	804.00		14412
18223	08/03/18	JON24 CLARENCE P JONES	1,608.00		14412
18224	08/03/18	JON53 TERESITA JONES	804.00		14412
18225	08/03/18	JON60 DONALD JONES	804.00		14412
18226	08/03/18	JON64 THOMAS E JONES JR	804.00		14412
18227	08/03/18	KIF01 GEORGE KIFFERLY	1,608.00		14412
18228	08/03/18	KOC01 CHARLES J KOCHER	804.00		14412
18229	08/03/18	KUR01 GEORGE C. KURTYAN	1,125.00		14412
18230	08/03/18	LEA03 HERBERT C LEARY	1,608.00		14412
18231	08/03/18	LEE06 ROBERT E. LEE	1,608.00		14412
18232	08/03/18	MAR121 RICHARD M MARNIN	804.00		14412
18233	08/03/18	MON06 ARNOLD P. MONAHAN, JR.	1,608.00		14412
18234	08/03/18	MOO08 BESSIE A. MOORE	804.00		14412
18235	08/03/18	NEW46 ERNEST A. NEWKIRK	804.00		14412
18236	08/03/18	ORZ01 THOMAS ORZECZOWSKI	1,608.00		14412
18237	08/03/18	PAC05 ALFONSO PACIOCCO	1,608.00		14412
18238	08/03/18	PAG05 ARMOND S. PAGLIONE	804.00		14412
18239	08/03/18	PAL02 FRANK J. PALERMO	1,608.00		14412
18240	08/03/18	PAS02 TOMMIE E. PASQUINI	804.00		14412
18241	08/03/18	PAT10 ALBERT R. PATTERSON	804.00		14412
18242	08/03/18	PAT23 MARIO D PATRIZI	1,608.00		14412
18243	08/03/18	PEN37 ROBERT PENN	1,608.00		14412
18244	08/03/18	PEN38 KENNETH L. PENN	1,607.40		14412
18245	08/03/18	PEN41 DENNIS PENN	804.00		14412
18246	08/03/18	PER49 PURA PEREZ	804.00		14412
18247	08/03/18	PHI37 JOHNNIE R PHILLIPS	804.00		14412
18248	08/03/18	PHO02 JOHN N. PHOENIX	1,608.00		14412
18250	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18251	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18252	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18253	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18254	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18255	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18256	08/03/18		0.00	08/06/18 VOID	0 (Reason: printer jam)
18257	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18258	08/03/18		0.00	08/06/18 VOID	0 (Reason: printer jam)
18259	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18260	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jsm)
18261	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jsm)
18262	08/03/18		0.00	08/06/18 VOID	0 (Reason: printer jsm)
18263	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18264	08/03/18		0.00	08/06/18 VOID	0 (Reason: printer jam)
18265	08/03/18		0.00	08/06/18 VOID	0 (Reason: printer jam)
18266	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18267	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18268	08/03/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18269	08/03/18	Alignment Check		VOID	
18270	08/03/18	PIE01 RICHARD PIERZNIK	536.00		14412
18271	08/03/18	PIE02 FRANK E. PIECH	1,608.00		14412
18272	08/03/18	PRO39 THOMAS M. PROSINSKI	1,608.00		14412
18273	08/03/18	PUZ01 COSTELLO J. PUZZUTIELLO	1,608.00		14412

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
18274	08/03/18	ROB62 DANIEL E ROBERTSON	1,608.00		14412
18275	08/03/18	ROT05 JOSEPH N ROTHCHFORD	1,608.00		14412
18276	08/03/18	SAN85 ERNEST SANTONE	1,608.00		14412
18277	08/03/18	SCA10 ROBERT SCARDUZZIO	804.00		14412
18278	08/03/18	SHA08 ROBERT B. SHAW	1,608.00		14412
18279	08/03/18	SKL02 STEPHEN B. SKLAR, SR.	804.00		14412
18280	08/03/18	SMA04 MICHAEL SMARRITO	1,608.00		14412
18281	08/03/18	SMI20 WILLIAM H. SMITH	1,608.00		14412
18282	08/03/18	SPR08 FREDERICK SPRENG	804.00		14412
18283	08/03/18	STE47 JOHN L. STERNER	1,608.00		14412
18284	08/03/18	TET02 DOMINICK L. TETI	1,608.00		14412
18285	08/03/18	TRZ02 STANLEY TRZEBUNIAK	1,608.00		14412
18286	08/03/18	VAN12 ROBERT W. VAN ISTENDAL	1,608.00		14412
18287	08/03/18	VOG04 FRANCIS J. VOGT	1,608.00		14412
18288	08/03/18	WHI40 LESTER WHINNA	804.00		14412
18289	08/03/18	WIL105 ROBERT J. WILLIAMS	1,608.00		14412
18290	08/03/18	WIL85 RICHARD W. WILLIAMS	1,608.00		14412
18291	08/03/18	ROS41 VIDA ROSIJI	804.00		14422
18249	08/06/18		0.00	08/06/18 VOID	0 (Reason: Printer jam)
18292	08/10/18	Alignment Check		VOID	
18293	08/10/18	ALE13 JAMES ALEXANDER	804.00		14423
18294	08/10/18	ANG02 RONALD ANGEMI	1,608.00		14423
18295	08/10/18	ANG03 NICHOLAS F. ANGELASTRO	804.00		14423
18296	08/10/18	ARD01 VINCENT ARDIRE	804.00		14423
18297	08/10/18	AVE01 JOHN E. AVERSA	1,608.00		14423
18298	08/10/18	BAK05 PAUL R. BAKER, JR.	1,608.00		14423
18299	08/10/18	BAR36 AGOSTINO A BARBETTA JR	1,608.00		14423
18300	08/10/18	BAR65 COLEY BARBEE	804.00		14423
18301	08/10/18	BEN32 MARVIN BENDY	1,608.00		14423
18302	08/10/18	BER02 CHARLES R. BERRY	1,608.00		14423
18303	08/10/18	BER32 WILLIAM BERMAN	804.00		14423
18304	08/10/18	BOC03 ROLAND BOCK	4,140.00		14423
18305	08/10/18	BON05 LORRAINE BONELLI	804.00		14423
18306	08/10/18	BRE11 BARBARA BRENNAN	1,608.00		14423
18307	08/10/18	BRZ01 JOHN S. BRZOWSKI	804.00		14423
18308	08/10/18	BUR51 CARLOS R BURGOS	804.00		14423
18309	08/10/18	CAN08 GEORGE CANDIA	804.00		14423
18310	08/10/18	CHR02 CHARLES CHRISTENSEN	1,608.00		14423
18311	08/10/18	CHU02 RITA M. CHUDZINSKI	804.00		14423
18312	08/10/18	COM42 SHARON COMBS-PETTIGREW	804.00		14423
18313	08/10/18	CON48 RICHARD W. CONLEY	1,608.00		14423
18314	08/10/18	COU25 WILLIAM M COUSE JR	804.00		14423
18315	08/10/18	CRY02 DENT CRYMES	804.00		14423
18316	08/10/18	DEE02 MICHAEL DEETS	804.00		14423
18317	08/10/18	DEL37 JOAN DELGOZZO	804.00		14423
18318	08/10/18	DIL03 PATRICIA DILLENSCHNEIDER	804.00		14423
18319	08/10/18	DIR06 LOUIS J DIRENZO	804.00		14423
18320	08/10/18	DOS02 ROSE E DOSS	804.00		14423
18321	08/10/18	DRO01 WALTER DROGE	1,608.00		14423
18322	08/10/18	DUR02 WILLIAM A. DURHAM	804.00		14423
18323	08/10/18	DUU01 CHARLES DUUS	804.00		14423
18324	08/10/18	ECK01 THOMAS ECKEL	804.00		14423

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued				
18325	08/10/18	ESC02 PAUL ESCHER	804.00	14423
18326	08/10/18	FOL02 HERBERT FOLTZ JR	804.00	14423
18327	08/10/18	FOS10 MICHAEL FOSLER	804.00	14423
18328	08/10/18	FRA15 RITA M. FRANCKOWIAK	804.00	14423
18329	08/10/18	FRA37 ALBERT R. FRAMPTON	804.00	14423
18330	08/10/18	GAL06 MICHAEL GALASSO	1,608.00	14423
18331	08/10/18	GAL18 WILLIAM GALLAGHER	1,608.00	14423
18332	08/10/18	GAM01 ANTHONY S. GAMBONE	536.00	14423
18333	08/10/18	GEN02 ANTONIO D. GENNETTA	1,608.00	14423
18334	08/10/18	GRA43 RONALD A. GRANDE	1,608.00	14423
18335	08/10/18	GRA46 MARK L. GRANSDEN, SR.	1,608.00	14423
18336	08/10/18	GRI02 ERNEST S. GRIBAUDO	1,608.00	14423
18337	08/10/18	GUI05 CHARLES A. GUIDOTTI	1,608.00	14423
18338	08/10/18	HAN09 RICHARD E. HAND	1,608.00	14423
18339	08/10/18	HAR05 ESTATE OF MARIE L HARTMAN	670.00	14423
18340	08/10/18	HAR08 CORA L. HARPER	804.00	14423
18341	08/10/18	HIN05 NOVELLA HINSON	804.00	14423
18342	08/10/18	HOF04 DANIEL L HOFFMAN	804.00	14423
18343	08/10/18	HOO03 LEONARD H. HOOPERWERFF	804.00	14423
18344	08/10/18	HOR19 VALERIE M HORTA-MCDONNELL	1,608.00	14423
18345	08/10/18	ING04 EDWARD INGRAM	1,608.00	14423
18346	08/10/18	JAN05 DONALD JANKIEWICZ	1,608.00	14423
18347	08/10/18	JOH11 PHYLLIS JOHNSON	804.00	14423
18348	08/10/18	JOH34 JAMES JOHNSTON	804.00	14423
18349	08/10/18	JOH81 CARL D JOHNSON	804.00	14423
18350	08/10/18	JON16 ARNOLD JONES	804.00	14423
18351	08/10/18	JON62 VALERIE JONES	804.00	14423
18352	08/10/18	JON63 MICHAEL JONES	804.00	14423
18353	08/10/18	JOR07 EDWARD JORDAN	804.00	14423
18354	08/10/18	JOY05 GEORGE JOYNER	1,608.00	14423
18355	08/10/18	KAM02 FODAY M KAMARA	804.00	14423
18356	08/10/18	KEE03 DENNIS E. KEEGAN	2,412.00	14423
18357	08/10/18	KEO02 KENNETH J. KEOUGH, SR.	804.00	14423
18358	08/10/18	KER02 JOHN D. KERNAN DMD PA	22,825.50	14423
18359	08/10/18	KILO3 DENNIS G. KILLE	804.00	14423
18360	08/10/18	KIR08 JOSEPH KIRK, JR.	804.00	14423
18361	08/10/18	KLI01 DAVID E KLINSHAW	804.00	14423
18362	08/10/18	KNO02 PATRICIA J. KNOWLES	1,608.00	14423
18363	08/10/18	KOG01 MARK KOGUT	804.00	14423
18364	08/10/18	KOR01 JOHNNIE KORNEGAY	1,608.00	14423
18365	08/10/18	KRA07 DAVID KRAUSS	804.00	14423
18366	08/10/18	KUR03 JOHN KURTYAN	1,608.00	14423
18367	08/10/18	LAT06 RONALD LATTANZIO	804.00	14423
18368	08/10/18	LEM03 ROBERT T LEMAYSKI	804.00	14423
18369	08/10/18	LES06 JOSEPH LESNIEWSKI	1,608.00	14423
18370	08/10/18	LOG01 ANTHONY J LOGANDRO	804.00	14423
18371	08/10/18	LUC04 CARLOS LUCIANO	1,608.00	14423
18372	08/10/18	MAH05 JOHN E. MAHER	804.00	14423
18373	08/10/18	MAR97 RICHARD B. MARTER	1,608.00	14423
18374	08/10/18	MCC12 JOE W. MC CANN	1,608.00	14423
18375	08/10/18	MCC52 JOSEPH MCCRAY	804.00	14423
18376	08/10/18	MCG14 FRANK MCGUCKIN	1,608.00	14423

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued	
18377	08/10/18	MCM04 JAMES J. McMASTER	1,608.00	14423
18378	08/10/18	MEK01 JOHN MEKSA	804.00	14423
18379	08/10/18	MIC08 EDWARD V. MICHALAK, JR.	804.00	14423
18380	08/10/18	MIL12 VINCENT L. MILLER	1,608.00	14423
18381	08/10/18	MIL27 JOHN F. MILLS	804.00	14423
18382	08/10/18	MIL40 OSCAR MILBOURNE	1,608.00	14423
18383	08/10/18	MIL91 GARY E MILLER	1,608.00	14423
18384	08/10/18	MIL92 RONALD E MILLER	1,608.00	14423
18385	08/10/18	M0026 JANET MOORE	804.00	14423
18386	08/10/18	MOR14 DONALD J. MORRIS	804.00	14423
18387	08/10/18	MOR75 RONALD J MORENO	804.00	14423
18388	08/10/18	MOU01 RICHARD A. MOUNTNEY	1,608.00	14423
18389	08/10/18	MUR23 RAYMOND MURPHY	1,608.00	14423
18390	08/10/18	MUZ01 LOUIS A MUZYCZEK	804.00	14423
18391	08/10/18	NEI08 RONALD G NEILING	1,608.00	14423
18392	08/10/18	NEL09 JUNIUS B. NELSON	804.00	14423
18393	08/10/18	NEL11 ROBERT W. NELSON	1,608.00	14423
18394	08/10/18	NIC11 JOHN NICHOLSON	1,608.00	14423
18395	08/10/18	NIE07 JULIO NIEVES	804.00	14423
18396	08/10/18	ODE01 WILLIAM O'DENNIS	1,608.00	14423
18397	08/10/18	ODE02 ROBERT M. ODELL	1,608.00	14423
18398	08/10/18	OLS03 JOSEPH G. OLSEN	804.00	14423
18399	08/10/18	ORT22 FELIX ORTA	804.00	14423
18400	08/10/18	PAL01 LEROY G PALMER	3,336.00	14423
18401	08/10/18	PAR10 JOHN A. PARADISO	1,608.00	14423
18402	08/10/18	PAV04 THOMAS M PAVLOW	3,336.00	14423
18403	08/10/18	PHI36 JAMES PHILLIPS	804.00	14423
18404	08/10/18	PIC08 JAMES PICKUP	1,608.00	14423
18405	08/10/18	RAO01 ANTHONY M RAO	804.00	14423
18406	08/10/18	RED16 PAUL REDMAN	804.00	14423
18407	08/10/18	REN11 GUY J RENSI & ASSOCIATES	714.05	14423
18408	08/10/18	RIC24 WAYNE RICHARDSON	804.00	14423
18409	08/10/18	RIC34 JOSEPH F RICHARDSON	804.00	14423
18410	08/10/18	RIV20 JOSEPH RIVERA	804.00	14423
18411	08/10/18	RIV59 JUAN A RIVERA	1,608.00	14423
18412	08/10/18	ROB26 JAMES T. ROBINSON	804.00	14423
18413	08/10/18	ROB38 SOLOMON ROBINSON	1,608.00	14423
18414	08/10/18	ROB57 RALPH ROBERTS	1,608.00	14423
18415	08/10/18	ROD49 ORLANDO RODRIGUEZ	1,608.00	14423
18416	08/10/18	ROL09 JUAN ROLDAN	1,608.00	14423
18417	08/10/18	ROM16 MAGDA ROMERO	804.00	14423
18418	08/10/18	ROO03 FRANCIS X. ROONEY	1,608.00	14423
18419	08/10/18	RUB05 JOSEPH RUBINO	1,608.00	14423
18420	08/10/18	RUD01 ALLEN RUDDEROW, III	1,608.00	14423
18421	08/10/18	RUM01 WILLIAM N RUMELL	1,608.00	14423
18422	08/10/18	RUS01 SAGE C. RUSSELL	804.00	14423
18423	08/10/18	SAN07 PAULINE SANTORO	1,608.00	14423
18424	08/10/18	SAN86 CAROL SANDERS ADAMS	804.00	14423
18425	08/10/18	SAP01 ANTHONY R. SAPONARE	1,608.00	14423
18426	08/10/18	SAX01 LELA SAXTON	1,608.00	14423
18427	08/10/18	SAX02 CYRUS SAXON	1,608.00	14423
18428	08/10/18	SCH06 HARRY C. SCHOLZ, JR.	1,608.00	14423

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU	GEN INSURANCE TD 4308903544	Continued		
18429	08/10/18	SCH12 SHIRLEY M. SCHMIDT	804.00	14423
18430	08/10/18	SCH13 HELEN A. SCHIRALDI	804.00	14423
18431	08/10/18	SCH44 WILLIAM SCHUMACHER	804.00	14423
18432	08/10/18	SCO05 ROBERT SCOULER	1,608.00	14423
18433	08/10/18	SHA31 RALPH J. SHAW	1,608.00	14423
18434	08/10/18	SIM50 CHARLES R SIMONE	1,608.00	14423
18435	08/10/18	SLE01 GEORGE R. SLEVIN	1,608.00	14423
18436	08/10/18	SMA09 ABRAHAM SMALLS	804.00	14423
18437	08/10/18	SMI01 LINDA SMITH	1,608.00	14423
18438	08/10/18	SPE06 PAUL SPEAS	804.00	14423
18439	08/10/18	STA16 BARBARA A. STAFFORD	804.00	14423
18440	08/10/18	STE13 JAMES STETSER	1,608.00	14423
18441	08/10/18	STI24 PHILIP C STINGER	804.00	14423
18442	08/10/18	STY01 JAMES R. STYLES	804.00	14423
18443	08/10/18	SZA03 WALTER J. SZATKOWSKI	3,336.00	14423
18444	08/10/18	SZY01 GEORGE S SZYCHULSKI	1,608.00	14423
18445	08/10/18	TAT07 RICHARD TATE	1,608.00	14423
18446	08/10/18	TAY01 WILLIAM J. TAYLOR, JR.	804.00	14423
18447	08/10/18	THO60 ARTHUR E THOMPSON SR	804.00	14423
18448	08/10/18	THR02 ALBERTA M. THRASH	804.00	14423
18449	08/10/18	TIP01 GEORGE C. TIPS	1,608.00	14423
18450	08/10/18	TRE07 BARBARA TRESKY	804.00	14423
18451	08/10/18	TRO14 RONALD A. TROUTMAN	1,608.00	14423
18452	08/10/18	TTI01 TTI ENVIRONMENTAL, INC	910.00	14423
18453	08/10/18	UPS04 FRANKLIN E. UPSHAW	1,608.00	14423
18454	08/10/18	VAL17 DAVID VALORA, JR.	1,608.00	14423
18455	08/10/18	VAL20 FRANK E. VALORA	804.00	14423
18456	08/10/18	VAU01 DANIEL E. VAUTIER	2,196.00	14423
18457	08/10/18	VEN05 JOHN R VENABLES JR	804.00	14423
18458	08/10/18	VER01 CARLOS VERA	1,608.00	14423
18459	08/10/18	VER21 LUIS VERA	804.00	14423
18460	08/10/18	VOG01 HARRY VOGEL	1,608.00	14423
18461	08/10/18	WAR25 GARY WARDEN	1,125.00	14423
18462	08/10/18	WAR27 STEPHANIE M WARE	804.00	14423
18463	08/10/18	WAT03 JEROME WATSON	804.00	14423
18464	08/10/18	WER01 SAMUEL C. WERNITZ	1,608.00	14423
18465	08/10/18	WHI11 DENNIS R. WHITE	804.00	14423
18466	08/10/18	WIC02 WILLIAM A. WICKWARD	1,608.00	14423
18467	08/10/18	WIL117 GILBERT L WILSON	1,340.00	14423
18468	08/10/18	WIL37 RICHARD P. WILLIAMS	804.00	14423
18469	08/10/18	WIL47 ARCHIE WILLIAMS	804.00	14423
18470	08/10/18	WIL95 WILLIAM R. WILKIE	804.00	14423
18471	08/10/18	WIN17 ANTHONY WINTERS	1,608.00	14423
18472	08/10/18	WOO15 CHARLES S. WOODWARD, JR.	1,608.00	14423
18473	08/10/18	WOR01 WARREN WORRELL	1,608.00	14423
18474	08/10/18	WOR02 ROBERT C. WORRELL	804.00	14423
18475	08/10/18	WYS03 JOSEPH C WYSOCKI	1,608.00	14423
18476	08/10/18	YEA01 PAULINE R. YEAGER	804.00	14423
18477	08/10/18	YEA03 KATHLEEN M. YEAGER	804.00	14423
18478	08/10/18	YEA04 CHRISTOPHER YEAGER	1,474.00	14423
18479	08/10/18	ZIE01 ROBERT J ZIENIUK	1,608.00	14423
18480	08/10/18	ZIM01 MICHAEL ZIMMERMAN	1,608.00	14423

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
18481	08/17/18	ANN01 EDNA D ANNISE	804.00		14433
18482	08/17/18	ARL01 CHARLES ARLINE	321.00		14433
18483	08/17/18	BOY04 RONALD J. BOYLE	1,608.00		14433
18484	08/17/18	COL83 WILLIAM COLUCCI	804.00		14433
18485	08/17/18	CWA01 CWA LOCAL 1014	10,860.00		14433
18486	08/17/18	DIT02 JOSEPH J DITARANTO JR	804.00		14433
18487	08/17/18	GIB12 KAREN L GIBSON	804.00		14433
18488	08/17/18	GOR15 THERESA M GORMAN	804.00		14433
18489	08/17/18	JOH82 LINDA D JOHNSON	1,608.00		14433
18490	08/17/18	KOW03 RONALD C. KOWALSKI	1,608.00		14433
18491	08/17/18	KUR03 JOHN KURTYAN	5,064.00		14433
18492	08/17/18	MAR08 JOSEPH A MARINI	2,089.80		14433
18493	08/17/18	MAR58 MONSERRATE MARTINEZ	804.00		14433
18494	08/17/18	MEL18 FERDINAND J. MELONI	804.00		14433
18495	08/17/18	SAN05 MARK SAUNDERS	3,346.60		14433
18496	08/17/18	SCH41 EDWARD B SCHAEFFER	804.00		14433
18497	08/17/18	SPE20 WILLIAM L. SPELLER	804.00		14433
18498	08/17/18	STI22 JOHN D. STINSMAN	1,608.00		14433
18499	08/17/18	UND02 ARTHUR A UNDERWOOD	1,608.00		14433
18500	08/17/18	WIS03 ROBERT WISNIEWSKI	804.00		14433
18501	08/17/18	ZEI04 CHARLES ZEIGLER	804.00		14433
18502	08/24/18	BOY08 GEORGE F. BOYER, SR.	549.32		14449
18503	08/24/18	CHA44 LATEEFAH CHANDLER	140.00		14449
18504	08/24/18	CRI04 FRANCIS J. CRISSEY, SR.	1,608.00		14449
18505	08/24/18	CRT01 CRT SUPPORT CORP.	598.45		14449
18506	08/24/18	GRA45 JOSEPH L. GRACE	1,608.00		14449
18507	08/24/18	HOR13 JOSE L. HORTA	551.14		14449
18508	08/24/18	INT15 INTERNATIONAL ASSOC OF FIRE-	1,448.38		14449
18509	08/24/18	LIB08 LUCY LIBRIZZI	804.00		14449
18510	08/24/18	LUC04 CARLOS LUCIANO	1,114.11		14449
18511	08/24/18	QUA14 QUAL-LYNX	16,666.64		14449
18512	08/24/18	SHA07 BARBARA SHARPER	551.14		14449
18513	08/24/18	VER20 VERITEXT	869.36		14449

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	384	22	517,390.09	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	384	22	517,390.09	0.00

CASH GRANT TD	FEDERAL/STATE GRANT FD (TD)		
104283	08/03/18	PRI50 PRICE RITE OF MT. EPHRAIM AVE	256.96 14414
104284	08/03/18	RUT11 NJAES OFFICE OF EDUCATION	190.00 14414
104285	08/10/18	CDW01 CDWG	24,946.20 14427
104286	08/10/18	JEF02 CANDICE JEFFERSON	127.37 14427
104287	08/10/18	THE33 THE ANOINTED NEWS JOURNAL	2,240.00 14427
104288	08/17/18	HOM01 HOME DEPOT CREDIT SVCS.	15,458.02 14434
104289	08/24/18	BRA03 IRA B. BRADLEY	394.29 14452
104290	08/24/18	NJC04 N.J. CLEAN COMMUNITIES COUNCIL	120.00 14452
104291	08/24/18	PAI06 JACQUELINE PAIGE	249.31 14452
104292	08/24/18	REN06 RENT-A-CENTER	700.00 14452
104293	08/24/18	SHO02 SHOPRITE	89.16 14452
104294	08/24/18	TOW01 TOWNSHIP OF PENNSAUKEN	20,688.62 14452

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GRANT TD FEDERAL/STATE GRANT FD (TD) Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
	Checks:		12	0	
	Direct Deposit:		0	0	
	Total:		12	0	
			65,459.93	0.00	
			0.00	0.00	
			65,459.93	0.00	
CASH TRUST TD TRUST OTHER (TD) 4308903635					
3473	08/10/18	NJD20 NJ DEPT OF HLTH & SR SER.	54.00		14424
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
	Checks:		1	0	
	Direct Deposit:		0	0	
	Total:		1	0	
			54.00	0.00	
			0.00	0.00	
			54.00	0.00	
CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
24661	08/03/18	MAT23 DESTINY MATTISON	520.00		14418
24662	08/10/18	CIT01 CITY OF CAMDEN	1,946.67		14428
24663	08/10/18	NIC18 NICKOLAUS CONSTRUCTION CO. INC	9,000.00		14428
24664	08/10/18	RJG01 RJG VENTURES, LLC	2,570.00		14428
24665	08/17/18	ALL03 ALL PRO SPORTING GOODS	4,255.00		14438
24666	08/17/18	CIT09 CITY OF CAMDEN PAYROLL	70,818.77		14438
24667	08/17/18	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,100.00		14438
24668	08/17/18	LAN25 LANDAUS PROPERTY MGMT LLC	2,500.00		14438
24669	08/17/18	MAZ03 MAURICE BASEM MAZAHREH	3,000.00		14438
24670	08/17/18	PUB04 PSE&G	1,247.26		14438
24671	08/24/18	CIT01 CITY OF CAMDEN	1,946.67		14451
24672	08/24/18	PUB04 PSE&G	8,870.56		14451
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
	Checks:		12	0	
	Direct Deposit:		0	0	
	Total:		12	0	
			107,774.93	0.00	
			0.00	0.00	
			107,774.93	0.00	
CURRENT FUND TD TD BANK 4308903487					
130153	08/03/18	AA02 A & A GLASS	179.00		14416
130154	08/03/18	ARC05 USA MOBILITY WIRELESS [SPOK]	5.57		14416
130155	08/03/18	ATT02 LANGUAGE LINE SERVICES	540.60		14416
130156	08/03/18	ATT07 AT&T	17,544.41		14416
130157	08/03/18	AUT01 AUTOMATIC DATA PROCESSING	4,330.92		14416
130158	08/03/18	AUT07 ACCU WASH	485.50		14416
130159	08/03/18	AUT08 AUTO ZONE INC.	194.26		14416
130160	08/03/18	BEL02 VERIZON	17,417.68		14416
130161	08/03/18	BRA25 EUGENE L BRADLEY JR	510.00		14416
130162	08/03/18	CAF02 L A CAFE	593.50		14416
130163	08/03/18	CAM131 CAMDEN COUNTY FINANCE DEPT	21,727.01		14416
130164	08/03/18	CAR01 CARTUN HARDWARE	676.71		14416
130165	08/03/18	CCM01 C C M U A	4,333.50		14416
130166	08/03/18	CDW01 CDWG	757.18		14416
130167	08/03/18	CHE03 CHERRY VALLEY TRACTOR	1,577.62		14416
130168	08/03/18	CON02 CONTRACTOR SERVICE	619.16		14416
130169	08/03/18	COR36 CORE MECHANICAL, INC.	1,400.04		14416
130170	08/03/18	DAV65 THE DAVIS GROUP	1,031.10		14416
130171	08/03/18	DEL02 DEL VAL POOL MAINTENANCE	5,790.64		14416

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		BANK 4308903487	Continued		
130172	08/03/18	DEL25 DELL, INC.	1,030.08		14416
130173	08/03/18	DOC03 DOC STAR	900.00		14416
130174	08/03/18	EDM03 EDMUNDS & ASSOCIATES, INC	18,135.00		14416
130175	08/03/18	EME15 EMERGENCY EQUIPMENT SALES, LLC	1,322.76		14416
130176	08/03/18	FED14 FEDEX	325.38		14416
130177	08/03/18	FLE19 KELVIN FLEMING	450.00		14416
130178	08/03/18	GAR13 GARDEN STATE MAT RENTAL	51.50		14416
130179	08/03/18	GOO12 TIREHUB, LLC	1,645.36		14416
130180	08/03/18	GOV13 GOVCONNECTION, INC.	8,773.25		14416
130181	08/03/18	HAI05 HAINESPORT AUTO & TRUCK	11,484.60		14416
130182	08/03/18	HAN11 THOMAS HANSON	760.00		14416
130183	08/03/18	IKO02 RICOH USA, INC	1,510.00		14416
130184	08/03/18	JAY02 JAY'S TIRE SERVICE LLC	1,135.00		14416
130185	08/03/18	JIL01 JIL COMMUNICATIONS	159.00		14416
130186	08/03/18	JOH41 JOHNSTON COMMUNICATION	902.02		14416
130187	08/03/18	LAM10 ILENE M. LAMPITT, ESQ	295.00		14416
130188	08/03/18	LEX01 LEXIS NEXIS	1,945.67		14416
130189	08/03/18	LIN18 LINE SYSTEMS, INC. DBA	5,832.65		14416
130190	08/03/18	MAJ02 MAJESTIC OIL CO, INC	5,586.87		14416
130191	08/03/18	MAS02 JAMES W MASTRIANI, ARBITRATOR	2,740.00		14416
130192	08/03/18	MER01 MERCHANTVILLE OVERHEAD	263.12		14416
130193	08/03/18	MER04 MERCHANTVILLE-PENN WATER COMM	1,267.50		14416
130194	08/03/18	MIK03 MIKE'S BETTER SHOES	100.00		14416
130195	08/03/18	MSD01 INDUSTRIAL HYDRAULICS & RUBBER	79.64		14416
130196	08/03/18	NJA06 NEW JERSEY AMERICAN WATER CO	3,613.24		14416
130197	08/03/18	PAR01 PARKING AUTHORITY	10,390.00		14416
130198	08/03/18	PAY01 CARNORA PAYNTER	600.00		14416
130199	08/03/18	PSE01 PSEG	527,970.59		14416
130200	08/03/18	RED01 ELISSA REDMER	200.00		14416
130201	08/03/18	ROB12 ROBINSON WASTE DISPOSAL SVS	415.00		14416
130202	08/03/18	ROK01 ROK INDUSTRIES INC	110,580.00		14416
130203	08/03/18	SAR03 SAR	1,415.00		14416
130204	08/03/18	SCH01 SCHIMPF, INC	100.00		14416
130205	08/03/18	SOU02 SOUTH CAMDEN IRON WORKS	505.61		14416
130206	08/03/18	SOU03 SOUTH JERSEY WELDING	248.19		14416
130207	08/03/18	SPA04 SPARK ELECTRIC SERVICE, INC	6,562.44		14416
130208	08/03/18	UNI02 A-1 UNIFORM CITY, INC	280.00		14416
130209	08/03/18	UNI65 UNI SELECT USA INC.	0.00	08/03/18 VOID	0
130210	08/03/18	UNI65 UNI SELECT USA INC.	0.00	08/03/18 VOID	0
130211	08/03/18	UNI65 UNI SELECT USA INC.	3,877.51		14416
130212	08/03/18	UPS03 UPS	11.21		14416
130213	08/03/18	VER09 VERIZON SELECT SERVICES, INC.	2,303.18		14416
130214	08/03/18	WBM01 W B MASON CO, INC	6,197.37		14416
130215	08/03/18	MCC48 PATRICE MCCARTHY	33.26		14420
130216	08/10/18	ANI05 ANIMAL WELFARE SOCIETY OF CC	18,375.00		14430
130217	08/10/18	ATT07 AT&T	236.48		14430
130218	08/10/18	BEL02 VERIZON	266.19		14430
130219	08/10/18	BRA25 EUGENE L BRADLEY JR	598.50		14430
130220	08/10/18	CIT09 CITY OF CAMDEN PAYROLL	1,909.89		14430
130221	08/10/18	COM35 COMCAST BUSINESS SERVICES --	0.00	08/10/18 VOID	0
130222	08/10/18	COM35 COMCAST BUSINESS SERVICES --	3,447.79		14430
130223	08/10/18	COO54 COOPER HOSPITAL UNIVERSITY M.C	6,739.20		14430

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD		BANK 4308903487	Continued		
130224	08/10/18	COV05 COVANTA CAMDEN ENERGY RECOVERY	185,068.01		14430
130225	08/10/18	DEL02 DEL VAL POOL MAINTENANCE	1,375.50	08/29/18 VOID	14430 (Reason: DUPLICATE PAYMENT)
130226	08/10/18	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		14430
130227	08/10/18	EAS05 EAST COAST STEEL, INC.	6,475.00		14430
130228	08/10/18	EMD01 EMDUR METAL PRODUCTS INC	132.00		14430
130229	08/10/18	EME15 EMERGENCY EQUIPMENT SALES,LLC	7,274.23		14430
130230	08/10/18	FIR37 FIRST STUDENT, INC	0.00	08/10/18 VOID	0
130231	08/10/18	FIR37 FIRST STUDENT, INC	17,095.90		14430
130232	08/10/18	FIR56 FIRST PRIORITY MANAGEMENT	1,285.00		14430
130233	08/10/18	GOV13 GOVCONNECTION, INC.	719.97		14430
130234	08/10/18	IND01 INDEPENDENT ANIMAL CARE SRV	15,250.00		14430
130235	08/10/18	KEL08 ROBERT KELLY	660.00		14430
130236	08/10/18	LAU01 LAUREL LAWN MOWER SERVICE	2,065.36		14430
130237	08/10/18	LEX01 LEXIS NEXIS	1,945.63		14430
130238	08/10/18	MAJ02 MAJESTIC OIL CO, INC	31,161.34		14430
130239	08/10/18	MCC44 HOWARD MCOACH,PC	3,935.25		14430
130240	08/10/18	NIC18 NICKOLAUS CONSTRUCTION CO. INC	2,700.00		14430
130241	08/10/18	PAR08 PARTY CITY	1,314.23	08/10/18 VOID	14430 (Reason: Per Pat)
130242	08/10/18	SHA32 WAYNE SHAREEF JR	1,375.00		14430
130243	08/10/18	SIG04 SIGNPROS	904.00		14430
130244	08/10/18	SOU03 SOUTH JERSEY WELDING	115.00		14430
130245	08/10/18	TRE04 TREASURER, CAMDEN COUNTY	4,345,373.65		14430
130246	08/10/18	UNI02 A-1 UNIFORM CITY, INC	271.65		14430
130247	08/10/18	WAS01 WASTE MANAGEMENT OF NEW JERESY	194,891.00		14430
130248	08/10/18	WIN01 WINNER FORD	444.16		14430
130249	08/10/18	WIR04 WIRELESS COMMUNICATION &	1,770.00		14430
130250	08/10/18	CLE04 CLEMENTON PARK	17,055.00		14432
130251	08/10/18	LAN26 REINA LAND	384.94		14432
130252	08/10/18	WIL118 DR EDWARD WILLIAMS, PP., AICP	30.00		14432
130253	08/17/18	ADV17 ADVANCED ELEVATOR SERVICES,LLC	216.00		14435
130254	08/17/18	ALL09 ALL STAR AWARDS TROPHIES	750.00		14435
130255	08/17/18	ALP03 ALPER ENTERPRISES	640.00	08/29/18 VOID	14435 (Reason: Duplicate Payment)
130256	08/17/18	AME01 AMERICAN ASPALT	526.62		14435
130257	08/17/18	BAR39 STEVEN W BARTELT, MAI	450.00		14435
130258	08/17/18	BAS04 BASHIR BROTHERS CONST. LLC	3,000.00		14435
130259	08/17/18	COM35 COMCAST BUSINESS SERVICES --	365.80		14435
130260	08/17/18	COR36 CORE MECHANICAL, INC.	2,680.78		14435
130261	08/17/18	COU01 COURIER POST	2,800.76		14435
130262	08/17/18	DEL02 DEL VAL POOL MAINTENANCE	2,476.20		14435
130263	08/17/18	DOC03 DOC STAR	1,518.75		14435
130264	08/17/18	DUB01 DU BELL LUMBER	480.96		14435
130265	08/17/18	ERV02 REGINE A. ERVIN, CCR	15.00		14435
130266	08/17/18	FED14 FEDEX	74.31		14435
130267	08/17/18	FRA05 FRANKLIN TRAILERS, INC	84.09		14435
130268	08/17/18	FRA38 SYDNEY FRANCIS	330.00		14435
130269	08/17/18	FRE04 PATRICK L. FREEMAN	760.00		14435
130270	08/17/18	GAR02 GARDEN STATE HIGHWAY PRODUCTS	3,359.00		14435
130271	08/17/18	GOO12 TIREHUB, LLC	4,669.70		14435
130272	08/17/18	GOV13 GOVCONNECTION, INC.	3,703.80		14435
130273	08/17/18	HAI05 HAINESPORT AUTO & TRUCK	1,597.49		14435
130274	08/17/18	HIS11 HISPANIC MANAGEMENT SERVICES	292.85		14435
130275	08/17/18	HOM01 HOME DEPOT CREDIT SVCS.	1,756.78		14435

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD	TD	BANK 4308903487			Continued
130276	08/17/18	ITS01 NEOPOST	31,342.02		14435
130277	08/17/18	JOH08 JOHNSON & TOWERS INC.	1,479.15		14435
130278	08/17/18	KON04 KONICA MINOLTA BUSINESS SOLUTI	477.40		14435
130279	08/17/18	MAJ02 MAJESTIC OIL CO, INC	10,015.04		14435
130280	08/17/18	MAR84 MARTURANO RECREATION CO, INC	597.00		14435
130281	08/17/18	MIK03 MIKE'S BETTER SHOES	299.98		14435
130282	08/17/18	NAT09 NAT'L WOMEN'S HISTORY PROJECT	99.76		14435
130283	08/17/18	NJA06 NEW JERSEY AMERICAN WATER CO	551.55		14435
130284	08/17/18	NJD25 NEW JERSEY DIVISION OF ABC	198.00		14435
130285	08/17/18	PAR01 PARKING AUTHORITY	10,010.00		14435
130286	08/17/18	PAR35 PARTY PACK 4 U	4,275.00		14435
130287	08/17/18	PARTY01 PARTY JAM, INC	16,000.00		14435
130288	08/17/18	POL01 POLLUTION CONTROL FINANCING	62,134.13		14435
130289	08/17/18	PROSH005 PROSHRED SECURITY	165.00		14435
130290	08/17/18	REG02 REGINE A ERVIN, CCR	514.24		14435
130291	08/17/18	SAV12 DWAYNE SAVAGE	912.00		14435
130292	08/17/18	SHE01 SHERWIN-WILLIAMS CO	1,140.00		14435
130293	08/17/18	SIG04 SIGNPROS	1,500.00		14435
130294	08/17/18	SOU02 SOUTH CAMDEN IRON WORKS	1,698.00		14435
130295	08/17/18	TAT09 JOHN TATEM	630.00		14435
130296	08/17/18	TIM04 TIME FOR FUN JUMPERS, LLC	9,535.00		14435
130297	08/17/18	VIS09 VISIONARY ENTERTAINMENT LLC	400.00		14435
130298	08/17/18	WAS01 WASTE MANAGEMENT OF NEW JERSEY	7,904.26		14435
130299	08/17/18	WBM01 W B MASON CO, INC	806.72		14435
130300	08/17/18	WHI37 WHIRL CONSTRUCTION, INC.	935.00		14435
130301	08/17/18	XER01 XEROX CORPORATION	1,093.03		14435
130302	08/20/18	RIO07 MARC A. RIONDINO	253.65		14440
130303	08/24/18	ABR04 ABRAKADOODLE ART EDUCATION	2,300.00		14453
130304	08/24/18	AME01 AMERICAN ASPALT	179.56		14453
130305	08/24/18	AND01 ANDREW VIOLA, ESQ	500.00		14453
130306	08/24/18	AVR01 AVR RESOURCE GROUP, INC.	17,587.16		14453
130307	08/24/18	BAR39 STEVEN W BARTELT, MAI	749.00		14453
130308	08/24/18	BAT05 BRANDON BATHER	540.00		14453
130309	08/24/18	CAM01 CAMDEN BAG & PAPER COMPAY	978.62		14453
130310	08/24/18	CAR01 CARTUN HARDWARE	696.47		14453
130311	08/24/18	CHE03 CHERRY VALLEY TRACTOR	3,852.50		14453
130312	08/24/18	COM35 COMCAST BUSINESS SERVICES --	499.40		14453
130313	08/24/18	COR36 CORE MECHANICAL, INC.	1,592.36		14453
130314	08/24/18	COU01 COURIER POST	2,544.00		14453
130315	08/24/18	COV05 COVANTA CAMDEN ENERGY RECOVERY	895.59		14453
130316	08/24/18	DAV65 THE DAVIS GROUP	1,045.83		14453
130317	08/24/18	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		14453
130318	08/24/18	EME15 EMERGENCY EQUIPMENT SALES,LLC	849.47		14453
130319	08/24/18	FIR51 FIRE & SAFETY SERVICES, LTD.	642.47		14453
130320	08/24/18	FIR56 FIRST PRIORITY MANAGEMENT	3,178.35		14453
130321	08/24/18	FLE19 KELVIN FLEMING	906.50		14453
130322	08/24/18	GON42 WILLIAM GONZALEZ	204.00		14453
130323	08/24/18	GRE58 FRANK S GREENE	350.00		14453
130324	08/24/18	HAD01 H A DEHART & SON	1,059.36		14453
130325	08/24/18	HAI05 HAINESPORT AUTO & TRUCK	3,592.40		14453
130326	08/24/18	HAM02 RASHEEN I. HAMMOND	460.00		14453
130327	08/24/18	HAW08 TAKREEYA HAWKINS	900.00		14453

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		BANK 4308903487	Continued		
130328	08/24/18	HIL20 TAJIDDIN HILL	880.00		14453
130329	08/24/18	HOM01 HOME DEPOT CREDIT SVCS.	1,552.62		14453
130330	08/24/18	HUM02 MITCHELL HUMPHREY & CO.	5,695.00		14453
130331	08/24/18	INT33 INTERNATIONAL CODE COUNCIL, INC	742.56		14453
130332	08/24/18	JAY01 JAY'S TIRE SERVICE LLC	770.00		14453
130333	08/24/18	JIL01 JIL COMMUNICATIONS	2,790.00		14453
130334	08/24/18	JIL03 J.I.L. PROTECTIVE SERVICE	240.00		14453
130335	08/24/18	JOH75 KENNETH JOHNSON	500.00		14453
130336	08/24/18	JON65 AIXA JONES	1,020.00		14453
130337	08/24/18	KEN13 JOSEPH J. KENNEY	3,225.00		14453
130338	08/24/18	LAU01 LAUREL LAWN MOWER SERVICE	1,919.27		14453
130339	08/24/18	MAJ02 MAJESTIC OIL CO, INC	8,427.95		14453
130340	08/24/18	MAL02 MALL CHEVROLET INC	60.43		14453
130341	08/24/18	MAR120 MARINE EMER RESPONSE GROUP LLC	16,000.00		14453
130342	08/24/18	MCC44 HOWARD MCCOACH, PC	1,762.75		14453
130343	08/24/18	MER01 MERCHANTVILLE OVERHEAD	576.84		14453
130344	08/24/18	MOR62 MORGAN VILLAGE CIRCLE COMM.	2,040.00		14453
130345	08/24/18	MUN11 MUNICIPAL CLERK'S ASSO OF NJ	100.00		14453
130346	08/24/18	NAT73 NATURAL PEST CONTROL INC	85.00		14453
130347	08/24/18	NJA06 NEW JERSEY AMERICAN WATER CO	816.08		14453
130348	08/24/18	NJA20 NJACTB, PATTY MARSH REGISTRAR	170.00		14453
130349	08/24/18	PAR35 PARTY PACK 4 U	610.00		14453
130350	08/24/18	PEM02 PEMBERTON SUPPLY COMPANY LLC	805.23		14453
130351	08/24/18	REG02 REGINE A ERVIN, CCR	592.75		14453
130352	08/24/18	RIV39 RIVERFRONT RECYCLING &	304.86		14453
130353	08/24/18	ROB12 ROBINSON WASTE DISPOSAL SVS	890.00		14453
130354	08/24/18	ROD04 LUIS RODRIGUEZ	800.00		14453
130355	08/24/18	SHA32 WAYNE SHAREEF JR	1,100.00		14453
130356	08/24/18	SOU03 SOUTH JERSEY WELDING	153.06		14453
130357	08/24/18	SSA01 S & S ARTS & CRAFTS	6,918.84		14453
130358	08/24/18	STI25 TROY STILL	760.00		14453
130359	08/24/18	STR01 STREAM SIDE	12,650.00		14453
130360	08/24/18	THO40 THOMSON WEST	171.00		14453
130361	08/24/18	TRE08 TREASURER, STATE OF NEW JERSEY	378.00		14453
130362	08/24/18	UKA01 SOVONNE P. UKAM	900.00		14453
130363	08/24/18	UNI65 UNI SELECT USA INC.	0.00	08/24/18 VOID	0
130364	08/24/18	UNI65 UNI SELECT USA INC.	0.00	08/24/18 VOID	0
130365	08/24/18	UNI65 UNI SELECT USA INC.	0.00	08/24/18 VOID	0
130366	08/24/18	UNI65 UNI SELECT USA INC.	0.00	08/24/18 VOID	0
130367	08/24/18	UNI65 UNI SELECT USA INC.	0.00	08/24/18 VOID	0
130368	08/24/18	UNI65 UNI SELECT USA INC.	7,493.61		14453
130369	08/24/18	UPS03 UPS	25.84		14453
130370	08/24/18	VOL01 VOLK AND JAY'S HARDWARE	250.00		14453
130371	08/24/18	WAS01 WASTE MANAGEMENT OF NEW JERSEY	9,650.00		14453
130372	08/24/18	WES10 STEVEN WESLEY	552.00		14453
130373	08/24/18	WIN01 WINNER FORD	391.34		14453
130374	08/24/18	WOM04 WILLIE D WOMICK JR	460.00		14453

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487					
Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	210	6,037,874.43	3,329.73	
	Direct Deposit:	0	0.00	0.00	
	Total:	210	6,037,874.43	3,329.73	
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643					
12239	08/03/18	RAM02 CARMEN RAMOS	26.00		14413
12240	08/03/18	ALE02 ALEXAR PROPERTIES, LLC	908.00		14421
12241	08/10/18	EME14 GIBBSBORO LLC	1,790.00		14431
12242	08/17/18	CIT09 CITY OF CAMDEN PAYROLL	6,023.95		14439
12243	08/17/18	COU01 COURIER POST	874.50		14439
12244	08/17/18	FED14 FEDEX	114.27		14439
12245	08/17/18	NEW49 NEW LIFE COMMUNITY DEV. CORP	50,000.00		14439
12246	08/24/18	AME16 AMERICAN DREAM PROPERTIES	739.00		14454
12247	08/24/18	DCA01 DC ADVISORS, LLC	518.00		14454
12248	08/24/18	FWN01 FWN PROPERTIES, LLC	2,468.00		14454
12249	08/24/18	HAY03 KATHLEEN HAYNICA	1,400.00		14454
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	11	64,861.72	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	11	64,861.72	0.00	
UNEMP-CASH TD UNEMPLOYMENT-CASH 4308903528					
941	08/10/18	STA12 NJ DEPT OF LABOR & WORKFORCE D	141,048.61		14426
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	1	141,048.61	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	1	141,048.61	0.00	
WIRES					
190721	08/01/18	USP02 U S POSTAL SERVICE	50,010.00		14441
190811	08/02/18	QUA14 QUAL-LYNX	20,861.89		14411
190813	08/09/18	AME80 AMERICAN WATER SERVICES	951,170.76		14460
190815	08/09/18	EXP10 EXPRESS SCRIPTS INC	115,372.82		14443
190817	08/09/18	QUA14 QUAL-LYNX	33,708.09		14446
190818	08/09/18	QUA14 QUAL-LYNX	171.20		14446
19081	08/15/18	TDB01 TD BANK, NA	2,920,481.72		14462
19085	08/15/18	USB06 US BANK NA	218,224.71		14458
19086	08/15/18	BAN17 BANK OF NY MELLON	151,466.57		14459
19087	08/15/18	TDB01 TD BANK, NA	1,230,117.05		14461
190802	08/15/18	USB06 US BANK NA	101,283.39		14455
190804	08/15/18	USB06 US BANK NA	366,841.72		14456
190808	08/15/18	USB06 US BANK NA	180,481.09		14457
190825	08/16/18	QUA14 QUAL-LYNX	11,837.28		14447
19083	08/17/18	USB06 US BANK NA	135,125.74		14464
190816	08/17/18	STA42 STATE OF NEW JERSEY	1,628,136.51		14444
190706	08/20/18	TRE15 TREASURER STATE OF NJ/1992 GT	1,399.12		14442
190826	08/21/18	EXP10 EXPRESS SCRIPTS INC	88,171.70		14445
190832	08/23/18	QUA14 QUAL-LYNX	5,843.29		14448
190833	08/23/18	QUA14 QUAL-LYNX	4,058.61		14448

August 31, 2018
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CAMDEN CITY
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<hr/>					
WIRES	WIRES		Continued		
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	20	8,214,763.26	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	20	8,214,763.26	0.00	
<hr/>					
WORKERS COMP TD	WORKER'S COMP-CASH	4308903510			
71548	08/24/18	INT38 INTERSTATE MOBILE CARE	4,268.00		14450
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	1	4,268.00	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	1	4,268.00	0.00	
<hr/>					
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	661	16,220,615.22	3,329.73	
	Direct Deposit:	0	0.00	0.00	
	Total:	661	16,220,615.22	3,329.73	
<hr/>					

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	8-01	985,483.33	0.00	0.00	985,483.33
	9-01	5,083,400.22	20,400.00	0.00	5,103,800.22
	9-60	4,324,624.12	489,279.85-	0.00	3,835,344.27
	9-70	<u>2,515,516.90</u>	<u>95,668.42-</u>	<u>0.00</u>	<u>2,419,848.48</u>
Year Total:		11,923,541.24	564,548.27-	0.00	11,358,992.97
	C-15	247,972.72	0.00	0.00	247,972.72
	C-16	663,713.08	0.00	0.00	663,713.08
	C-17	<u>104,840.98</u>	<u>0.00</u>	<u>0.00</u>	<u>104,840.98</u>
Year Total:		1,016,526.78	0.00	0.00	1,016,526.78
	G-16	10,816.00	0.00	0.00	10,816.00
	G-17	51,060.33	0.00	0.00	51,060.33
	G-18	3,583.60	0.00	0.00	3,583.60
	G-BG	96,837.67	0.00	0.00	96,837.67
	G-ES	11,337.26	0.00	0.00	11,337.26
	G-HM	54,434.89	0.00	0.00	54,434.89
	G-HP	<u>13,043.55</u>	<u>0.00</u>	<u>0.00</u>	<u>13,043.55</u>
Year Total:		241,113.30	0.00	0.00	241,113.30
	T-32	54.00	0.00	0.00	54.00
	T-33	141,048.61	0.00	0.00	141,048.61
	T-35	<u>2,429,819.48</u>	<u>0.00</u>	<u>0.00</u>	<u>2,429,819.48</u>
Year Total:		2,570,922.09	0.00	0.00	2,570,922.09
Total of All Funds:		<u>16,737,586.74</u>	<u>564,548.27-</u>	<u>0.00</u>	<u>16,173,038.47</u>

Project Description	Project No.	Project Total
Alexander Oil Company	0408I666	123.00
Plastic Consulting Manufactur-	0408I774	140.88
Mastery Charter Schools Founda	0408I781	230.13
Subaru National Service Trng	0408I789	4,701.70
Mt. Ephraim, LLC	0408I792	5,895.57
MSC Stevens Street, LLC	0408I801	299.00
CP Residential GSGZ, LLC	0408I807	1,543.35
Virtua - WJ Health System	0408I823	2,238.64
The Cooper Health System	0408I826	208.38
Cooper Lanning Square Renaiss	0408I830	123.00
Camden Partners Tower Equities	0408I835	229.64
Brandywine Operating HQ/NSTC	0408I842	135.00
MSC ERIE STREET, LLC	0408I845	9,952.33
The Cooper Health System	0408I848	670.45
PSE&G 29 State Street	0408I851	1,695.13
CP Mt. Ephraim LLC-Bonsall	0408P817	246.00
PSE&G 29 State Street	0408P851	1,000.00
ResinTech, Inc.	0408P854	3,609.75
The Salvation Army Camden KROC	0408P859	328.00
MSC Molina (Vine Street, LLC)	13536	80.00
CP Haddon & Copewood, LLC	13571CC	224.00
One Cooper Residential Urban	13609	320.00
Brandywine-Knight's Crossing	13624	1,312.00
Virtua west Jersey Health Sys	13833	2,559.00
Branch Village Assoc. LLC	13919	3,200.00
Camden Recovery Holdings, LLC	14063	4,879.80
MCDONALD'S USA LLC	14265	1,632.00

August 31, 2018
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CAMDEN CITY
Check Register By Check Date

Page No: 19

Project Description	Project No.	Project Total
Total of All Projects:		<u>47,576.75</u>

C-2



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

PATRICK J. KEATING
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CICAMDEN.NJ.US
WEBSITE: WWW.CICAMDEN.NJ.US

RECEIVED
2018 AUG 31 A 10:38
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

MEMORANDUM

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

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

Date: August 31, 2018

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting-September 4, 2018**

Attached please find the Payroll Register Summary for the City of Camden for the pay period of August 5th and 19th, 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

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

COMPANY CODE: 12,203.91 REG 1,359,630.28 REG 23,775.28 O/T 123,522.51 FIT 1,003,127.76 TOTAL DEDUCTIONS 769 Pays
 .00 O/T 624.46 EARNINGS 3 64,986.71 EARNINGS 4 44,837.95 SS 46,975.05 STATE 211,976.62
 1,553.40 HOURS 3 3,929.75 EARNINGS 5 1,452,946.48 GROSS 19,946.36 MED 2,469.33 SU/DI
 HOURS 4 90.90 LOCAL

HOURS ANALYSIS: 64.50 10 SUSQUA 1,488.90 15 STOT 1,970.35 M ADJUST 2,483.25 10 SUSQUA
 EARNINGS ANALYSIS: 884.92 A ACT_ST 1,604.72- D DOCK T 342.44 VEH VEICL 3,929.75 21L
 60,934.93 15 STOT 600.00 OCC ONCALL 3,056.99- I G.T.L. 1,331,416.55 P
 MEMO ANALYSIS: 825.69 D DCRPER 9.88 G.G.T.L. 46,975.05 STATE 2,469.33 SU/DI
 STATUTORY DED. ANALYSIS: 46,777.60 56 NU 197.45 59 PA
 STATUTORY DED. ANALYSIS: 2,469.33 56 NU SU/DI
 90.90 0104 PHILADELPHIA

VOLUNTARY DED. ANALYSIS: 24.32 B BKDCRP 6,459.78 D ANUTY. 894.70 E BKPEN 3,056.99 I C.INS.
 489.22 K BKPEN 91.31 O 68,294.77 P PENS. 46,909.81 Q PENS.
 1,562.39 S DCRP 233,740.10 U 67,966.38 V 20,285.00 W
 33,959.27 1 LOAN 36,509.20 3 LOAN 1,616.94 5 ARRS. 145.63- 6 INS AR
 1,749.06 8 PENARR 2,067.87 CO COLTAX 100.00 X1 GARN 271.92 13 VALIC
 497.32 19 AFLAC 2,466.55 25 AFLAC 240,045.93 31 43,423.67 32
 49,145.28 33 1,240.00 34 PARK 59.00 35 WGFEE 120.28- 41 AGENCY
 2,665.35 42 L.2578 5,996.97 43 LOC.78 3,530.39 45 CNC.10 1,757.04 51 CR UN
 495.00 52 F.CR. 2,775.00 56 HOUSE 55.00 57 P.A.C. 265.00 62 GARN\$
 2,085.00 68 BANK 100.00 69 GARSH 252.00 70 BANK 61.64 71 LEVY
 516.79 73 GARN 12,742.31 75 CHILD 2,798.00 76 CHILD 500.00 77 CHILD
 194.00 78 CHILD 1,639.00 79 WAGES\$ 2,565.89 ADD ADD 11,388.71 BN1
 75.00 BN2 2,716.14 BNS 715.00 BN6 15,641.00 BN9
 8,972.19 CPL COUPLE 31,916.40 FAM FAMILY 13,661.43 PCH PARENT 12,632.36 BN9
 739.59 VPL VOLLEF 14.45- 41S CWASUP 1,041.14 45S CWAFUL

NET PAYROLL: 211,976.62 CHECKS: 372 FLAGGED: 147 STARTING CHECK NUMBER: 1190370
 TOTAL DEPOSITS: 664,857.21 VOUCHERS: 470 NET CASH PAYS 1,000.00 OR MORE 379 ENDING CHECK NUMBER: 1190741
 NET VOIDS: 153.12 ADJUSTMENTS: 1 PAPER VOUCHERS PRINTED: 14
 NET CASH: 876,680.71

ADP Payroll Register **CITY OF CAMDEN** Batch : 5237-055 Period Ending : 08/05/2018 Week 32
 Company Totals Company Code: EXE Service Center : 055 Pay Date : 08/10/2018 Page 146
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COMPANY TOTAL HOURS EARNINGS STATUTORY DEDUCTIONS VOLUNTARY DEDUCTIONS NET PAY

COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	12,366.38 REG .00 OT 1,742.00 HOURS 3 4 HOURS 4	1,358,369.70 REG 1,380.52- EARNINGS 3 3,929.75 EARNINGS 5	19,413.83 OT 106,983.47 EARNINGS 4 1,487,316.23 GROSS	133,262.37 FIT 46,512.97 SS 20,434.35 MED 49,538.24 STATE 2,061.03 SU/IDI 90.90 LOCAL	1,004,247.91 TOTAL DEDUCTIONS 775 Pays <input type="checkbox"/> 231,168.46

LDR

HOURS ANALYSIS:

80.50	10	SUSQUA	15	ST/OT
1,562.16	A	ACT. ST	1,399.42-	D DOCK T
86.00	M	ADJUST	525.00	T AUTO
69,741.49	15	ST/OT	386.21-	COMP COMP
2,004.98-	SUS	SUSPNS	342.44	VEH VEHICL
825.69	D	DCRPER	1.16	G G.T.L.
49,340.79	56	NJ	197.45	59 PA
2,061.03	56	NJ		SU/IDI
90.90	0104	PHILADELPHIA		

MEMO ANALYSIS:

49,340.79	56	NJ	197.45	59	PA
24.32	B	BKDCRP	6,274.78	D	ANUTY.
489.22	K	BKPN	91.31	O	
1,562.43	S	DCRP	230,006.33	U	
33,209.37	1	LOAN	37,388.80	3	LOAN
271.92	13	VALIC	497.32	19	AFLAC
43,559.96	32		49,292.29	33	
2,665.35	42	L.2578	5,996.97	43	LOC.78
1,757.04	51	CR UN	495.00	52	F.CR.
55.00	57	P.A.C.	255.00	62	GARN\$
27.01	69	GARSH	252.00	70	BANK
12,684.12	75	CHILD	3,176.00	76	CHILD
1,639.00	79	WAGE\$	2,639.26	ADD	ADD
2,281.12	BNS		715.00	BNS	
32,195.86	FAM	FAMILY	13,545.62	PCH	PARENT
993.88	455	CWAFUL			

894.70	E	BKPN	3,044.82	I	G.INS.
68,090.12	P	PENS.	46,727.39	Q	PENS.
68,915.07	V		21,141.00	W	
2,067.87	CO	COLTAX	100.00	X1	GARN
2,378.75	25	AFLAC	239,445.47	31	
1,240.00	34	PARK	59.00	35	WGFEE
2,038.78	44	BUFF	3,423.53	45	CNC.10
600.00	53	LPFFA.	2,775.00	56	HOUSE
6,036.68	66		2,065.00	68	BANK
61.60	71	LEVY	523.83	73	GARN
500.00	77	CHILD	194.00	78	CHILD
9,184.86	BN1		75.00	BN2	
15,791.00	BN9		9,544.92	CPL	COUPLE
12,548.65	SIN	SINGLE	739.59	VPL	VOLLIF

Old Business

MBS:dh
07-10-18

OB-1

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT
IN THE AMOUNT OF \$16.2 MILLION FROM THE FEDERAL HIGHWAY
ADMINISTRATION (FHWA) –NJ DIVISION FOR THE
“CAMDEN CONNECTIONS FOR THE FUTURE” TIGER GRANT”**

WHEREAS, the FHWA-NJ Division through the USDOT has issued the City of Camden an award for the Camden Connections for the Future grant in the amount of Sixteen Million Two Hundred Thousand Dollars (\$16,200,000.00); and

WHEREAS, it is in the best interest of the City of Camden to accept said award; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of Sixteen Million Two Hundred Thousand Dollars (\$16,200,000.00) from the FHWA through USDOT for the Camden Connections for the Future Project.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said award.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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

Date of Introduction: July 10, 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

OB-2

MBS:dh
07-10-18

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN
AND THE FEDERAL HIGHWAY ADMINISTRATION (FHWA)-NJ DIVISION AND THE
CITY OF CAMDEN FOR THE "CAMDEN CONNECTIONS FOR THE FUTURE"
TIGER GRANT**

WHEREAS, the City of Camden desires to enter into an Agreement with the Federal Highway Administration (FHWA)-NJ Division for the "Camden Connections for the Future" TIGER grant; and


WHEREAS, the City of Camden was awarded \$16.2 million from the FY 2016 TIGER Discretionary Grant for the purpose of constructing the 7th Street Gateway Streetscape Enhancement project that will include street grading and resurfacing, curbs, sidewalks, ADA accessible ramps, lighting, bicycle lanes, trash receptacles, street trees and green infrastructure; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into an Agreement with the Federal Highway Administration (FHWA)-NJ Division for the "Camden Connections for the Future" TIGER grant.

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

Date of Introduction: July 10, 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

OB-3

MAR:dh
07-10-18

**RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION
TO THE TEMPORARY BUDGET IN THE AMOUNT OF \$16,200,000.00
FROM THE FEDERAL HIGHWAY ADMINISTRATION (FHWA)
FOR THE "CAMDEN CONNECTIONS FOR THE FUTURE" TIGER GRANT**

WHEREAS, funds have become available through an award from the Federal Highway Administration (FHWA) through USDOT and no adequate provision has been made in the 2018 temporary budget for the aforesaid purpose N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, of not less than two-thirds of all the members of City Council thereof affirmatively concurring, that in accordance with provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for the Federal Highway Administration (FHWA) from the USDOT in the amount of \$16,200,000.00.

2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:


"TIGER Grant (Federal Highway Administration)"

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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

Date of introduction: July 10, 2018

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

Old business #4

Ordinance **repealing the vacant property registration Ordinance** and amending the registration of defaulted mortgage property to be entitled, "Registration of Vacant and/or defaulted property"

RESOLUTION

**NOT available at time of print on
Friday, August 31, 2018.**

05-5

MBS:dh
07-10-18

**ORDINANCE AUTHORIZING AMENDMENT #1 TO THE SERVICES AGREEMENT
FOR THE OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR OF THE
CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM WITH
AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

WHEREAS, the City of Camden ("City") owns extensive potable water supply, storm water conveyance, combined sewer infrastructure and wastewater conveyance systems (collectively referred to herein as the "Systems") servicing the residents of the City; and

WHEREAS, the City with the assistance of the Camden County Municipal Utilities Authority, undertook a competitive procurement pursuant to N.J.S.A. 58:26-19 et seq., (*New Jersey Water Supply Public-Private Contracting Act*) and N.J.S.A. 58:27-19 et seq., (*New Jersey Wastewater Treatment Public-Private Contracting Act*) (collectively referred to herein as the "Acts"), to obtain proposals from qualified firms to provide contractor operator services to the City for its Systems; and

WHEREAS, following a rigorous evaluation process, the City selected American Water Operations and Maintenance, Inc.; and

WHEREAS, the City and American Water Operations and Maintenance, Inc. negotiated a Services Agreement; and

WHEREAS, in accordance with the Acts, the City submitted the Services Agreement to the New Jersey Department of Environmental Protection, the Department of Community Affairs, Local Finance Board, and the Board of Public Utilities (collectively referred to herein as the "Agencies") for review; and

WHEREAS, the Agencies approved the Services Agreement; and

WHEREAS, American Water Operations and Maintenance, Inc. officially changed its name to American Water Operations and Maintenance, LLC, ("American"); and

WHEREAS, the City and American now wish to amend and revise the Services Agreement to reflect the name change of the operator, clarify and adjust certain services to be provided by American, and to address changes in circumstance since the time of execution of the Services Agreement; and

WHEREAS, the City and American have negotiated Amendment #1 to the Services Agreement, a copy of which is attached hereto as Exhibit A; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, that it hereby authorizes and directs the Mayor to execute Amendment #1 to the Services Agreement in a form substantially similar to the form attached hereto as Exhibit A and to take all necessary actions and execute such additional ancillary documents and agreements necessary to fully effectuate the intent of this ordinance.

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

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

SECTION 3. This ordinance shall take effect immediately.

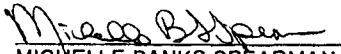
SECTION 4. This Ordinance shall be published by the City Clerk; and

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

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

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
Interim City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

*Ordinances 1st
Reading*

0-1

MBS:yrh
09-11-18

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 2210 BROADWAY AND ES FILLMORE 70' NORTH OF WOODLAND STREET

WHEREAS, the City of Camden transferred City owned land known as 2210 Broadway and ES Fillmore 70' North of Woodland Street, Block 508, Lot 4 (which includes lot numbers 3, 5, 6, 7) and Block 509, Lot 1 to Hospital Laundry Services of South Jersey dated December 31, 1973 and recorded in the Camden County Clerk's office on January 15, 1974 in Deed book 3314, page 649&c; and

WHEREAS, Hospital Central Services Cooperative, Inc. who is the current owner has requested the removal of deed restrictions and reversionary language in order to facilitate the sale of the parcel to Union Packaging, LLC.; and

WHEREAS, said original conveyance set forth conditions in the deed that the purchaser must construct a laundry facility within one year if acquiring the land; and

WHEREAS, the City of Camden will remove any and all deed restrictions and reversionary language from the original deed of transfer and is satisfied all conditions were met long ago; 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 Hospital Central Services Cooperative, Inc. 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: September 11, 2018

The above has been reviewed
and approved as to form.

Michelle Banks Spearman
MICHELLE BANKS SPEARMAN
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: September 11, 2018

TO: Jason Asuncion, 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 2210 Broadway and ES Fillmore 70' North of Woodland Street

BRIEF DESCRIPTION OF ACTION: We are removing said restrictions and reversionary language because all conditions of the original transfer back in 1973 have been satisfied.

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.22.18	<i>Jason J. Asuncion</i>
Received by City Attorney:	8/31/18	<i>Michelle Bellper</i>

	<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******

0-2

ERR
09-11-18

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 190 OF THE CODE OF THE CITY OF CAMDEN ENTITLED "CONSTRUCTION CODE, UNIFORM"

WHEREAS, the Council for the City of Camden desires to maintain high standards of housing for homeowners within the City; and

WHEREAS, changes to the existing code have been proposed to the governing body to amend Chapters 190 entitled "Construction Code, Uniform";

BE IT ORDAINED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that Chapter 190 of the Code of the City of Camden entitled "Construction Code, Uniform" be amended as follows:

SECTION 1.

§ 190-7. Powers and duties of Construction Official.

A. The Construction Official, in his capacity as the chief administrator of the enforcing agency, shall: establish the day-to-day operating routines, procedures and policy of the agency and shall coordinate the activities of the subcode officials. All subcode officials, including on-site inspection agencies, shall be responsible for following and meeting all directives, requests and deadlines set forth by the Construction Official. Furthermore, all subcode officials and personnel thereunder are subject to procedures and policies of the enforcing agency as set forth by the Act and/or Construction Official and are primarily responsible to the Construction Official. The Construction Official shall duly exercise all powers vested in him by the Act and the regulations thereunder.

- (1) establish the day-to-day operating routines, procedures and policy of the enforcing agency; and
- (2) coordinate the activities of the subcode officials, including on-site inspection agencies, establish directives and deadlines for inspections; and
- (3) issue construction permit(s) as required by the Act and regulations; and
- (4) issue certificate of occupancy, certificate of continuing occupancy, and temporary certificate of occupancy as required by applicable law; and
- (5) collect all fees and penalties provided for pursuant to the Code of the City of Camden, as well as, the Act and regulations thereunder; and
- (6) exercise all powers vested in him by the Act and the regulations thereunder;

B. Furthermore, all subcode officials and personnel, and on-site inspection agencies, are subject to procedures and policies of the enforcing agency as set forth by the Act and/or Construction Official and are primarily responsible to the Construction Official.

Editor's Note: See N.J.S.A. 52:27D-119 et seq.

SECTION 2

Article II. Building Fees

§ 190-18.2. Fees for certificates and other permits.

Certificate of continued occupancy

\$264

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

SECTION 4. All ordinance 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 final passage and publications as provided by law.

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

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

Date of Introduction:

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
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: September 11, 2018

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

FROM: Elissa R. Redmer, Assistant City Attorney

Department Making Request: City Attorney Office

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 190 OF THE CODE OF THE CITY OF CAMDEN ENTITLED "CONSTRUCTION CODE, UNIFORM".

BRIEF DESCRIPTION OF ACTION:

Ordinance Amending Chapter 190 to include Certificate of Continued Occupancy and include section (B) that was left out of the 8.14.18 Ordinance Amending Chapter 190.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

Table with 3 columns: Approval Category, Date, Signature. Rows include: Approved by Relevant Director, Approved by Grants Management, Approved by Finance Director, Approved by Purchasing Agent, Approved by Business Administrator, Received by City Attorney.

Prepared By: Elissa Redmer (Name) Please Print; Extension #: x17/67 (Extension #)

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

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

0-3

MBS:dh
09-11-18

**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 citizen(s) have applied to adopt a lot at the location(s) listed below; and

WHEREAS, said application(s) 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 is hereby authorized to adopt the lot(s) as listed below:

<u>Site Location</u>	<u>Block/Lot</u>	<u>Applicant</u>
646 Grant Street	776/41	Candace Campbell/Derrick Felder
932 Haddon Avenue	365/71	Amy Morgan
542 So 4 th Street	203/72	Loreli Andrade
305 Line Street	169/74	Mark Campbell
307 Line Street	169/73	Mark Campbell

BE IT FURTHER ORDAINED that the appropriate signage be erected on said lot(s) 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.

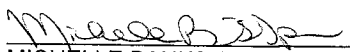
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: September 11, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: SEPTEMBER 11, 2018

TO: Jason Asuncion, Interim Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

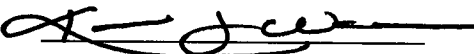
SITE LOCATION	BLOCK/ LOT	APPLICANT
646 GRANT STREET	776/41	CANDACE CAMPBELL/DERRICK FELDER
932 HADDON AVENUE	365/71	AMY MORGAN
542 SO 4 TH STREET	203/72	LORELI ANDRADE
305 LINE STREET	169/74	MARK CAMPBELL
307 LINE STREET	169/73	MARK CAMPBELL

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:	8/9/18	
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: 8-10-18 Juan J. Casanova
Received by City Attorney: 8/23/18 MARCO B. PEREZ

(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*****

**ADOPT OF LOTS APPROVALS
COUNCIL MEETING SEPTEMBER 11, 2018**

SITE LOCATION	BLOCK/LOT	APPLICANT	OWNERSHIP
646 GRANT STREET	776/41	CANDACE CAMPBELL / DERRICK FELDER	CITY OWNED
932 HADDON AVENUE	365/71	AMY MORGAN	CITY OWNED
542 SO 4 TH STREET	203/72	LORELI ANDRADE	CITY OWNED
307 LINE STREET	169/73	MARK CAMPBELL	CITY OWNED
305 LINE STREET	169/74	MARK CAMPBELL	CITY OWNED

MBS:dh
09-11-18

0-4

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

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by David Harris to voluntarily assume responsibility for the care and cleaning of 932 Haddon Avenue, Block/Lot-365/68 and 938 Haddon Avenue, Block/Lot-365/71; and

WHEREAS, Davis Harris privileges have been revoked in the adopt of lot program and is no longer responsible for the maintenance of the lot(s); now, therefore

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

935 Haddon Avenue	Block/Lot-365/68	Davis Harris
938 Haddon Avenue	Block/Lot-365/71	Davis Harris

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

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

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

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

Date of Introduction: September 11, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: SEPTEMBER 11, 2018

TO: Jason Asuncion, Interim Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:


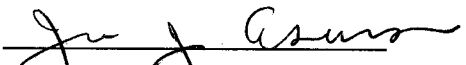

SITE LOCATION	BLK/LOT	ADOPTEE	REASON
932 HADDON AVENUE	365/68	DAVID HARRIS	LACK OF UP KEEP / NO RESPONSE TO CORRESPONDENCE
938 HADDON AVENUE	365/71	DAVID HARRIS	LACK OF UP KEEP / NO RESPONSE TO CORRESPONDENCE

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:	8/9/18	
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:	8/10/18	
Received by City Attorney:	8/23/18	

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******

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Yvette Torres-Velasquez _____	_____ #7139
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******

**ADOPT OF LOTS REMOVALS
COUNCIL MEETING SEPTEMBER 11, 2018**

SITE LOCATION	BLOCK/LOT	APPLICANT	OWNERSHIP
932 HADDON AVENUE	365/68	DAVID HARRIS	CITY OWNED
938 HADDON AVENUE	365/71	DAVID HARRIS	CITY OWNED

0-5

MBS:dh
09-11-18

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

WHEREAS, Jessica Ramos 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 1436 Belleview Avenue; and

WHEREAS, John K. Chappell 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 3001 Clinton Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1436 Belleview Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Jessica Ramos, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3001 Clinton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by John K. Chappell, a handicapped individual.

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

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

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


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

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

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

Date of Introduction: September 11, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: SEPTEMBER 11, 2018

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:



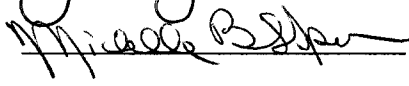
SITE LOCATION	HANDICAP APPLICANT	FEE PAID	PLACARD #	NOTES
1436 BELLEVIEW AVENUE	JESSICA RAMOS	\$145.00	8383ME	II
3001 CLINTON STREET	JOHN K CHAPPELL	\$145.00	P1954462	II

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:	8/9/18	
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:	8.10.18	
Received by City Attorney:	8/23/18	

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

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

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

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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

*Ordinances 2nd
Reading*

IML
08-14-18

0-1

**ORDINANCE AMENDING CHAPTER 491 (STREETS AND SIDEWALKS)
OF THE CITY CODE TO INCLUDE A NEW ARTICLE FOR THE ELIGIBILITY,
PROCEDURE AND APPROVAL OF SPEED HUMPS IN THE CITY OF CAMDEN**

WHEREAS, speed humps have been shown to be an effective and appropriate device to reduce speed on certain types of streets. Cities nationwide have similar programs and their experiences indicate speed humps reduce travel speeds and do not affect the safe operation of motor vehicles crossing the humps; and

WHEREAS, in order to minimize driver frustrations and encourage safe driving practices, it is imperative that speed humps be installed in accordance with certain transportation engineering criteria; and

WHEREAS, speed humps will not be installed until eligibility for speed humps as set forth in this Ordinance has been determined following the procedures set forth in this Ordinance and assuring appropriate safeguards to protect persons and their property; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 491, ARTICLE VIII is hereby deleted in its entirety and replaced with the following:

CHAPTER 491: STREETS AND SIDEWALKS

ARTICLE VIII. SPEED HUMPS

§ 491- 46 Purpose.

- A. The purpose of this article is to provide guidance and objectivity in the evaluation and selection of roadways for the installation of speed humps. Prior to the approval and installation of speed humps, the City shall authorize a traffic study of the impacted area. Where appropriate, other temporary traffic-calming measures should be considered and/or implemented prior to the installation of speed humps.

§ 491- 47 Definitions.

- A. Traffic/Speed Survey – A 24 hour survey of traffic speeds and volume conducted by the use of a magnetic sensor(s) or air pressure hose(s) to determine the percentage of traffic exceeding the speed limit.
- B. 85th Percentile Speed – Otherwise known as the critical speed, is the speed at or below which 85% of the traffic is moving. The 85th percentile speed is used as one of the criteria to determine if a street qualifies for speed humps.
- C. "Commissioner" means the Commissioner of New Jersey Department of Transportation.
- D. "Speed hump" shall be defined as a raised area of pavement intended to control vehicular speed in conformity with New Jersey Law, Title 39 of the Revised Statutes and New Jersey Department of Transportation and the design specifications therein, including the engineering specifications for maximum height, profile, and minimum and maximum length. Speed humps include speed tables, cushions, and humps.
- E. "Residential Street" means a street whose primary function is to provide the initial access to the collector and arterial roadways. These facilities are characterized by short trips, low speeds, and small traffic volumes.

§ 491- 48 Requests and Eligibility Requirements.

- A. Requests for speed humps shall be in writing and directed to the attention of the Director of Public Works. The Director of Public Works shall provide a copy of the request to the appropriate internal departments, including but not limited to the Department of Planning and Development and the City Engineer.
- B. A request will only qualify for consideration if the following criteria is met:
1. The roadway must be a City-owned and –maintained street;
 2. The initial request must originate from the resident(s) living on the street;
 3. The roadway must be a two-lane residential or one-way residential street with a posted speed limit of 30 miles per hour or less and which have fewer than 3,000 vehicles per day; or the street is located within 500 feet of a school or any property used for school purposes subject to the provisions of section 3 of P.L.2004, c.107 (C.39:4-8.11);
 4. The street must be in reasonably good condition as determined by the City Engineer in his or her sole discretion or be incorporated as part of a roadway resurfacing project;
 5. Dead end streets and cul-de-sacs shall not be considered for speed humps;
 6. Speed humps may be located on streets that contain horizontal curves, but the hump itself must not be located within the horizontal curve. Safe stopping sight distance must always be provided;
 7. Speed humps may not be located on a street with a vertical grade with more than an 8% change on the immediate approaches where the visibility of the hump may be restricted;
 8. Special consideration must be given to streets without curb and gutter to accommodate drainage and prevent vehicle run arounds; and
 9. The City shall provide appropriate notice to any municipality or county whose roads may be impacted by the installation of a speed hump.
- C. A resident petition must be included with the request for a speed hump and shall describe the conditions to be remediated. The petition must be signed by two-thirds majority of property owners within the project area in support of the installation of the speed humps (City Engineer to determine project or impact area).
- D. After verification of the petition and the request, the City Engineer's office will conduct a traffic study and make a determination of the street's eligibility in a timely manner.
1. If the street is determined to be ineligible for speed hump installation, the applicant(s) will be notified in writing.
 2. The decision may be appealed in writing to the Director of Public Works giving reasons for the same.

3. If the street is determined to be eligible, the street will be placed on a list of streets eligible for speed hump installation maintained by the City Engineer's office.

§ 491- 49 Evaluation.

- A. All requests that meet the initial eligibility requirements will be formally evaluated as described below:
 1. After a determination of the impact or project area as determined by the City Engineer, the applicant shall provide notice to all residents within such area of the request and the right of any resident to object by providing written notice of objection to the attention of the City Clerk within 10 days of receipt of notice of the request. Notice shall be by certified mail, return receipt requested. Applicants must submit proof of notice by providing the City Clerk with receipts from each resident within the impact or project area, or proof of mailing and failure of a resident to accept notice.
 2. A traffic survey shall indicate that the 85th percentile speed is at least five or more miles per hour over the speed limit;
 3. The street segment must be a minimum of 750 feet in length between traffic controls, four way intersections, and/or curves with less than a 250-foot radius; or the street must be comprised of contiguous segments with no stop controls between the segments and all side streets entering at four-way intersections are stop controlled. The total length of the contiguous segments must be at least 750' in length;
 4. Pursuant to the provisions of section 3 of P.L.2004, c.107 (C.39:4-8.11),
 - i. Prior to a municipality or county constructing a speed hump which places any impact on roadways in an adjoining municipality or county, the governing board or body of the municipality or county shall provide appropriate notice to the adjoining municipality or county;
 - ii. Prior to a municipality or county constructing a speed hump which places any impact on a State roadway, the county or municipality shall obtain the approval of the commissioner;
 5. The street must be approved by the Director of Public Works, Camden County Metro, EMS, and the Camden City Fire Department and their written approval must accompany the application.
 6. All applications that have met the eligibility requirements and have received approval from the Director of Public Works, Camden County Metro, EMS, and the Fire Department shall be submitted to the City Engineer's office for review and approval;
 7. The City Engineer's office shall make the final determination whether the requested speed hump will be installed at the requested location based on

the outlined criteria above in sections three and four. If the speed hump is approved it shall be presented to the Camden City Council for approval.

8. After City Council has had sufficient time to review the request and comments, the Council shall vote on the request. If the request receives approval of Council, it shall pass to the prioritization phase.

§ 491- 50 Prioritization.

- A. The installation of speed humps will be prioritized on a City – wide basis. Projects shall be prioritized based upon the following factors as a result of the formal evaluation:
 1. Date of approved application;
 2. Comparison of the operating speed or the 8th percentile speed to the statutory limit;
 3. Daily traffic count average;
 4. Accident history;
 5. Proximity to schools, parks, playgrounds, or other facilities with high number of children, bicycles, or pedestrian use.
- B. Lower prioritized, but less costly projects may be implemented ahead of higher prioritized projects if funding levels do not allow the installation of the higher prioritized projects.

§ 491- 51 Design, Construction, and Location.

- A. Speed hump layout and design shall be determined by the City Engineer. All construction shall conform to the New Jersey Department of Transportation technical standards in place at the time of installation.
- B. The street must have adequate sight distance to safely accommodate the hump as determined by the City Engineers' office.
- C. Speed humps near drainage inlets should be placed just downstream of the inlet. Drainage consideration can affect speed hump location and/or spacing.
- D. Speed hump should not be located within 10' from the nearest driveway.
- E. A speed hump must not be located in front of a property if the property owner objects to its placement.
- F. All speed hump constructed shall conform in design and construction to the technical standards established by the Department of Transportation.
- G. Advance warning, including but not limited to, the erection of appropriate signs giving notice of the presence of speed humps before the first speed hump in a series of speed humps and pavement marker shall be placed at the location of the first speed hump. The signing and pavement markings for a speed hump shall conform to the current standards prescribed in the Manual of Uniform Traffic Control Devices for Streets and Highways as adopted by the Commissioner of Transportation.

- H. The speed hump shall be located a minimum of 250' from the nearest intersecting street.
- I. The distance between speed humps shall be at the discretion of the City Engineer and within the requirements of the New Jersey Department of Transportation.
- J. All signage and pavement markings shall conform to the Manual of Uniform Traffic Control Devices for Streets and Highways.

§ 491- 52 Speed hump removal.

- A. The process for requests to remove speed humps will follow the same procedure used to evaluate the installation of speed humps. Absent any design faults or unforeseen issues that result in unsafe conditions, the cost of removal shall be borne by the property owners via local assessment. In the case of fault or unforeseen issues, the City will bear the full responsibility of the cost of removal.

ARTICLE IX. PENALTIES

§ 491- 53 Penalties

- A. Unless otherwise provided in the chapter, penalties against persons violating the provisions of this chapter shall be imposed in accordance with the provisions of § 1-16A. [Amended 4-9-1987 by Ord. No. MC-2289; 10-12-2006 by Ord. No. MC-4234]
- B. The penalty provided for in Subsection **A** of this section and the imposition thereof shall not constitute a bar to or be deemed in substitution of the exercise of any right or power or remedy of the City provided for in this chapter or in any other provision of this Code applicable to the subject matter of this chapter.

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

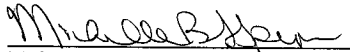
BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-2

MBS:yrh
8-14-18

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

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 CRA. CRA will then sell to Miller Fabricators, Inc. at 1135 Mt. Ephraim Avenue, Camden, NJ 08103 for the development of this site and the proceeds from the sale of these parcels will be transferred back to the City of Camden upon completion of sale; and

WHEREAS, the City desires to transfer parcels known as:

<u>ADDRESS</u>	<u>BLOCK/LOT</u>
1124 South 10 th Street,	Block 399, Lot 46,
1126 South 10 th Street	Block 399, Lot 47
1128-1138 South 10 th Street	Block 399, Lots 48 (includes 49, 50, 51, 52, 53)
1006 Sycamore Street	Block 399, Lot 54
1010 Sycamore Street	Block 399, Lot 58
1012 Sycamore Street	Block 399, Lot 59
1014 Sycamore Street	Block 399, Lot 60
1016 Sycamore Street	Block 399, Lot 61
1018 Sycamore Street	Block 399, Lot 62
NS Baxter 128' East of 10 th Street	Block 399, Lot 108 (includes 109, 110, 111, 112, 113)

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: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Revised
0-3

ERR
08-2-18

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 190 OF THE CODE OF THE CITY OF CAMDEN ENTITLED "CONSTRUCTION CODE, UNIFORM"

WHEREAS, the Council for the City of Camden desires to maintain high standards of housing for homeowners within the City; and

WHEREAS, changes to the existing code have been proposed to the governing body to amend Chapters 190 entitled "Construction Code, Uniform";

BE IT ORDAINED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that Chapter 190 of the Code of the City of Camden entitled "Construction Code, Uniform" be amended as follows:

SECTION 1.

§ 190-7. Powers and duties of Construction Official.

A. The Construction Official, in his capacity as the chief administrator of the enforcing agency, shall: ~~establish the day-to-day operating routines, procedures and policy of the agency and shall coordinate the activities of the subcode officials. All subcode officials, including on-site inspection agencies, shall be responsible for following and meeting all directives, requests and deadlines set forth by the Construction Official. Furthermore, all subcode officials and personnel thereunder are subject to procedures and policies of the enforcing agency as set forth by the Act and/or Construction Official and are primarily responsible to the Construction Official. The Construction Official shall duly exercise all powers vested in him by the Act and the regulations thereunder.~~

- (1) establish the day-to-day operating routines, procedures and policy of the enforcing agency; and
- (2) coordinate the activities of the subcode officials, including on-site inspection agencies, establish directives and deadlines for inspections; and
- (3) issue construction permit(s) as required by the Act and regulations; and
- (4) issue certificate of occupancy, certificate of continuing occupancy, and temporary certificate of occupancy as required by applicable law; and
- (5) collect all fees and penalties provided for pursuant to the Code of the City of Camden, as well as, the Act and regulations thereunder; and
- (6) exercise all powers vested in him by the Act and the regulations thereunder;

B. ~~Furthermore, all subcode officials and personnel, and on-site inspection agencies, are subject to procedures and policies of the enforcing agency as set forth by the Act and/or Construction Official and are primarily responsible to the Construction Official.~~

Editor's Note: See N.J.S.A. 52:27D-119 et seq.

SECTION 2

Article II. Building Fees

§ 190-18.2. Fees for certificates and other permits.

Certificate of continued occupancy

\$264

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

SECTION 4. All ordinance 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 final passage and publications as provided by law.

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

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

Date of Introduction:

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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

WHEREAS, Anita R. Smith upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 630 Berkley Street; and

WHEREAS, Betty Causey 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 523 S. Broadway -Apt B; and

WHEREAS, Gary Robinson 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 27 S. 38th Street; and

WHEREAS, Diane Hill 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 1506 S. 10th Street; and

WHEREAS, Mona Wallace 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 728 Berkley Street; and

WHEREAS, Michael Blevins 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 379 Garden Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 630 Berkley Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Anita R. Smith, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 523 S. Broadway -Apt B shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Betty Causey, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 27 S. 38th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Gary Robinson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1506 S. 10th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Diane Hill, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 728 Berkley Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Mona Wallace, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 379 Garden Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Michael Blevins, a handicapped individual.

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

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

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

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

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

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

Date of Introduction: August 14, 2018

The above has been reviewed
and approved as to form.

MICHELLE BANKS SPEARMAN
Interim City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
08-14-18

0-5

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

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

422 Emerald Street
430 Emerald Street
548 Trenton Avenue
550 Trenton Avenue
394 Rand Street - Apt B
113 N. 34th Street
2820 Carmen Street
574 Berkley Street
827 N. 4th Street

WHEREAS, it has been advised that the individual(s), no longer need handicap parking at the above location(s); now, therefore

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

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


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

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not 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: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
08-14-18

0-6

**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 citizen(s) have applied to adopt a lot at the location(s) listed below; and

WHEREAS, said application(s) 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 is hereby authorized to adopt the lot(s) as listed below:

<u>Site Location</u>	<u>Block/Lot</u>	<u>Applicant</u>
547 Grant Street	755/25	Eduardo Figueroa

BE IT FURTHER ORDAINED that the appropriate signage be erected on said lot(s) 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: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-7

MBS:dh
08-14-18

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

WHEREAS, Juanita Jackson, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 349 Chestnut Street; and

WHEREAS, Ramona Hernandez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 825 Morgan Blvd; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 349 Chestnut Street shall be upgraded to personalized signage during the period of time that the said premises is occupied by Juanita Jackson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 825 Morgan Blvd. shall be upgraded to personalized signage during the period of time that the said premises is occupied by Ramona Hernandez, a handicapped individual.

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

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

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

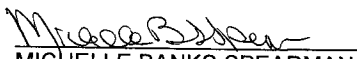
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-8

ERR
8/10/18

**ORDINANCE AMENDING CHAPTER 12 OF THE CODE OF THE CITY OF
CAMDEN ENTITLED "AFFIRMATIVE ACTION"**

WHEREAS, the City of Camden must sometimes enter into Emergency Contracts when an emergency affecting the public health, safety or welfare of the residents of the City of Camden requires the immediate performance of services; and

WHEREAS, Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. allows municipalities to proceed in an expedited manner for the purpose of abating emergency conditions; and

WHEREAS, some Emergency Contracts in excess of \$50,000 would normally be subject to the provisions of Chapter 12 of the Code of the City of Camden entitled "Affirmative Action"; and

WHEREAS, review by the Affirmative Action Review Council could delay the abatement of emergency conditions that would affect the public health, safety and welfare of the residents of the City of Camden; and therefore

BE IT ORDAINED, by the City Council of the City of Camden that it hereby supplements and amends the Chapter 12 of the Code of the City of Camden entitled "Affirmative Action" with the following provisions:

SECTION 1.

Article III. Hiring Goals

§ 12-10.1. Emergency Construction Contracts.

A. Contracts that have been deemed "Emergency Contracts" by the Business Administrator, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1, which are in excess of \$50,000, shall not be subject to the provisions of this Chapter for work performed under the provisions of the Emergency Contract.


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

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

SECTION 4. 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:

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

LOPEZ/iml
08-14-18

2/0

0-9

ORDINANCE AMENDING CHAPTER 491, STREETS AND SIDEWALKS

WHEREAS, Chapter 491 of the Municipal Code of the City of Camden ("Municipal Code") governs Streets and Sidewalks in the City of Camden; and

WHEREAS, Chapter 491 of the Municipal Code has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that, for all the reasons set forth above Chapter 491 of the City of Camden Code, be, and hereby is amended as follows:

CHAPTER 491: STREETS AND SIDEWALKS

ARTICLE VII. USE OF STREETS AND SIDEWALKS

§ 491- 45 Prohibited Use.

Except when necessary to avoid conflict with other traffic or in compliance with the directions of a traffic or police officer or traffic sign or signal, no operator of a vehicle shall stand or park the vehicle on a sidewalk.

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

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

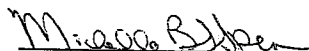
BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-10

IML
08-27-18

**ORDINANCE AUTHORIZING THE CITY CAMDEN
TO EXECUTE DOCUMENTS AND TAKE ACTIONS RELATED TO A
PEDESTRIAN BRIDGE CONSTRUCTION AND MAINTENANCE EASEMENT**

WHEREAS, on November 1, 2017 the City of Camden (the "City") received an Amended Final Site Plan approval from the Planning Board of the City of Camden, as memorialized by Resolution dated January 11, 2018, for the installation of an elevated pedestrian bridge crossing the right-of-way of Newton Avenue to provide a safe connection for pedestrians between the new Subaru of American Headquarters and the National Service Training Center; and

WHEREAS, in order to facilitate and enable the construction of the approved elevated Pedestrian Bridge and related improvements, and ensure the proper maintenance thereof, SC Garden State Growth Zone Urban Renewal Development Entity, Inc., formerly known as SC Garden State Growth Zone Development Entity, Inc. ("Subaru") will require from the City an easement over the right-of-way of Newton Avenue as shown on the Plan entitled "Plan of Newton Avenue Pedestrian Bridge Easement" prepared by T&M Associates, dated January 4, 2018; and

WHEREAS, the City is willing to grant unto Subaru an Easement for the purposes of facilitating Subaru's installation and maintenance of the Pedestrian Bridge pursuant to the terms and conditions set forth in the Pedestrian Bridge Construction and Maintenance Easement Agreement; now, therefore

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to execute all necessary documents and take actions related to an easement agreement between the City of Camden and SC Garden State Growth Zone Urban Renewal Development Entity, Inc., formerly known as SC Garden State Growth Zone Development Entity, Inc. with respect to the pedestrian bridge located above Newton Avenue.

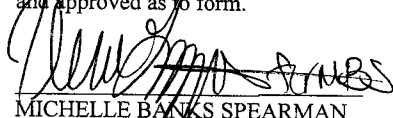
SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 3. This ordinance shall take effect twenty (20) days after 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: August 27, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-11

MBS:dh
08-27-18

**ORDINANCE AMENDING ORDINANCE MC-38 RELATING TO TRAFFIC
AND REGULATING THE USE OF THE STREETS AND HIGHWAYS
OF THE CITY OF CAMDEN PRESCRIBING REGULATIONS RELATIVE TO THE
PARKING OF VEHICLES UPON SAID PUBLIC STREETS AND HIGHWAYS;
CREATING AND DEFINING PARKING METER ZONES**

WHEREAS, there is a need for the removal of parking meters on Cooper Street from 4th Street to Haddon on both sides of Cooper Street to improve pedestrian safety; and

WHEREAS, the City of Camden in partnership with Coopers Ferry Partnership will be undertaking the Cooper Street Pedestrian Access Project to mitigate conditions on Cooper Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the parking meters on both sides of Cooper Street from 4th Street to Haddon be removed, to construct vehicular improvements and provide pedestrian safety measures.

BE IT FURTHER ORDAINED that the boundaries of the parking meter zone to be removed are established as: both sides of Cooper Street from 4th Street to Haddon.

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

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

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

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

Date of Introduction: August 27, 2018

The above has been reviewed
and approved as to form.



MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions

R-1

LOPEZ
08/16/2018

RESOLUTION RECOGNIZING SEPTEMBER 15, 2018 THROUGH OCTOBER 15, 2018
AS HISPANIC HERITAGE MONTH IN THE CITY OF CAMDEN

WHEREAS, September 15 through October 15 has been recognized annually as National Hispanic Heritage Month; and

WHEREAS, Hispanics have a long standing historic presence of its people in the New World. Hispanics have marched for social justice and helped in the advancement of unity and equality in America. Having brought vibrant cultures and a blend of backgrounds, many continue with strong work ethics and positive family values running successful businesses, becoming leaders, and educators; and

WHEREAS, the City of Camden, recognizing the countless efforts of Hispanics who have contributed to the success of our City, State, and Country, encourages the community of Camden to reflect of our shared aspirations and accomplishments; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby recognizes September 15, 2018 to October 15, 2018 as Hispanic Heritage Month in the City of Camden and joins in the recognition and celebration of the many contributions of Hispanics in the United States and in our City.

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

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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: August 6, 2018

Council Meeting Date: September 11, 2018

FROM: Councilperson

- Curtis Jenkins, President
- Sheila Davis, At-Large
- Angel Fuentes, At-Large

- Luis A. Lopez, Vice President, 4th Ward
- Dana M. Burley, 1st Ward
- Brian K. Coleman, 2nd Ward
- Marilyn Torres, 3rd Ward

Action Requested:

RESOLUTION RECOGNIZING
SEPTEMBER 15, 2018 THROUGH OCTOBER 15, 2018 AS
HISPANIC HERITAGE MONTH IN THE CITY OF CAMDEN

****Please attach any supporting documents

Luis Lopez/wr

Signature of Councilperson

08/06/18

Date

K-2

BURLEY
09/11/18

RESOLUTION DESIGNATING SEPTEMBER 2018 AS "NATIONAL OVARIAN CANCER AWARENESS MONTH"

WHEREAS, ovarian cancer is the deadliest of all the cancers of the reproductive system and a leading cause of cancer deaths among women; and

WHEREAS, the designation of September as National Ovarian Cancer Awareness Month is intended to help save women's lives by raising awareness about the disease. Increasing awareness of Ovarian Cancer is essential because early diagnosis of the disease is difficult. Recognizing September as national Ovarian Cancer Awareness Month will contribute significantly to increasing awareness about the disease and coincides with hundreds of grass-roots activities across the country, including health fairs, runs, fundraisers and events; and

WHEREAS, the following symptoms are much more likely to occur in women with ovarian cancer than women in the general population. These symptoms include:

- Bloating
- Pelvic or abdominal pain
- Difficulty eating or feeling full quickly
- Urinary symptoms (urgency or frequency); and

WHEREAS, women should see their doctor, preferably a gynecologist, if they have these symptoms almost daily for more than one to two weeks. Experts suggest a combination of pelvic/rectal exam, a CA-125 blood test and a transvaginal ultrasound. Unfortunately, these symptoms are often missed or dismissed by women and their healthcare providers, leading to late diagnosis of the disease. Less than 20 percent of women are diagnosed in the early stages of Ovarian Cancer, when survival rates are highest; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that for all the reasons set forth above, it hereby designates the month of September 2018 as "National Ovarian Cancer Awareness Month" in 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.

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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: August 27, 2018

Council Meeting Date: September 11, 2018

FROM: Councilperson

- Curtis Jenkins, President
- Sheila Davis, At-Large
- Angel Fuentes, At-Large

- Luis A. Lopez, Vice President, 4th Ward
- Dana M. Burley, 1st Ward
- Brian K. Coleman, 2nd Ward
- Marilyn Torres, 3rd Ward

Action Requested:

**RESOLUTION DESIGNATING SEPTEMBER 2018 AS
"NATIONAL OVARIAN CANCER AWARENESS MONTH"**

****Please attach any supporting documents

Dana M. Burley

Signature of Councilperson

08/27/18

Date

MBS:yrh
09/11/18

**RESOLUTION AUTHORIZING EXECUTION OF DEEDS FOR
CERTAIN CITY-OWNED PROPERTIES SOLD AT PUBLIC SALE
HELD ON JULY 26, 2018**

WHEREAS, on June 12, 2018, the City Council of the City of Camden did authorize the exposure to public sale of certain City-owned land and premises; and

WHEREAS, after due notice and advertising and competitive bidding as required by N.J.S.A. 40A:12-13, and after due compliance with all other requirements of law, the individuals noted in conjunction with the property listed below did submit bids for such properties, which were the highest bids received and are not below the amount of the minimum bid established by Resolution approved by City Council; and

WHEREAS, each bid is subject to acceptance or rejection by City Council; and

WHEREAS, it is the desire of the Council to authorize the sale of the subject premises to the highest bidders; and

WHEREAS, all conditions listed in the Resolution exposing said properties to public sale are incorporated by reference herein and made a part thereof and such sales are made subject to such conditions; now therefore;

BE IT RESOLVED, by the Council of the City of Camden that upon payment of the full purchase price to the City of Camden the proper officer of the City of Camden be and hereby are authorized and directed to execute and deliver the Bargain and Sale Deeds to the following premises:

	<u>Property Address</u>	<u>Purchaser</u>	<u>Winning Bid</u>
1.	804 North Front Street	JPR Property Management	\$22,000.00
2.	918 Mt. Ephraim Avenue	Abey Tefera	\$22,500.00
3.	343 Liberty Street	Andrew Stevens	\$13,500.00
4.	2304 Carmen Street	Bella Acosta-Ramos	\$30,000.00
5.	1061 Princess Avenue	Carmen Rios Velasquez	\$25,000.00
6.	1126 Princess Avenue	Nyazia N. Coney	\$21,000.00
7.	1238 Carl Miller Blvd.	Abey Tefera	\$20,000.00
8.	1807 South 4 th Street	Jason Booker/Roselyn G.	\$24,000.00
9.	525 Bailey Street	Gloria Valentin	\$24,000.00
10.	600 North 9 th Street	Victor M. Lebron	\$13,000.00
11.	720, 722, 726, 728 Grant Street	Lissette Pineiro	\$10,000.00
12.	1032 & 1034 Princess Avenue	ANR Investments LLC	\$ 4,000.00
13.	927,929,931,933,937,939 So. 5 th St.	David Diggs	\$16,500.00
14.	515 & 517 Bailey Street	Alan R. Schafer	\$18,500.00
15.	935 Newton Avenue	Ricardo Anddrade	\$ 6,500.00
16.	948 North 26 th Street	Gilberto Santana, Jr.	\$13,500.00
17.	105, 107, 109, 111, 113 Danenhower	Joseph Incandela	\$30,500.00
18.	809, 811, 813 Dauphin Street	ANR Investments LLC	\$ 4,500.00
19.	WS Cambridge 120 No. Pierce	William Hargrove	\$ 8,500.00
20.	242 & 244 Byron Street	Alan R. Schafer	\$20,000.00
21.	103 & 105 State Street	Johana E. Rivera	\$22,500.00
22.	701-709 Mt. Vernon Street	ANR Investments LLC	\$20,000.00
23.	1249, 1253, 1255, 1257 Empire St.	Ltanya D. Brooks	\$32,000.00
24.	515, 517, 519 North 3 rd Street	Joseph Incandela	\$92,000.00
25.	939 & 941 Pearl Street	Paul G. Loftland	\$ 5,500.00
26.	928, 930, 932 & 934 Broadway	David Diggs	\$33,000.00
27.	804, 806, 810, 814,816 Howard St.	ANR Investments LLC	\$ 8,100.00
28.	1001,1003,1005,1007,1009 Broadway	Alexander Sterin	\$55,500.00
29.	NS River 200' East 28th Street	Lonell Jenkins, Jr.	\$13,000.00
30.	777 & 779 Ramona Gonzalez	Lonell Jenkins, Jr.	\$ 5,000.00
31.	318 Erie Street	Gloria Campos-Castelan	\$ 2,500.00
32.	109 Birch Street	Brenda Nesmith	\$ 3,500.00
33.	201 North 42 nd Street	Thu Pham	\$ 3,000.00
34.	ES No. 25 TH St. 300' No Pierce Ave.	Junel Rivera	\$ 3,500.00
35.	SS Howell 35 E. 23 RD Street	Kelly Negron	\$ 4,000.00
36.	2320 Howell	Kelly Negron	\$ 5,000.00
37.	45 Marilton Avenue	Manuel Roldan	\$ 3,500.00

38.	626 Grant Street	Wanda Lozada	\$ 2,500.00
39.	628 Grant Street	Wanda Lozada	\$ 2,500.00
40.	629 State Street	Wanda Lozada	\$ 2,500.00
41.	Rear 35 Terrace Ave/Garages 23 & 24	Fausto Manuel Castillo	\$ 2,500.00
42.	547 Grant Street	Jesus Cruz	\$ 3,500.00
43.	829 Pearl Street	Jose Tapia	\$ 2,500.00
44.	852 North 32 nd Street	Luis Hernandez/Z.G.	\$ 2,500.00
45.	1636 Fillmore Avenue	Nigel A. Streater	\$ 2,500.00
46.	555 Carl Miller Blvd.	Nigel A. Streater	\$ 2,500.00
47.	1254 Park Blvd.	Damaris Money-Allen	\$ 3,500.00
48.	1320 Park Boulevard	Eugene Murdock	\$ 3,500.00
49.	206 & 208 Byron Street	Elizabeth Dixon Green	\$ 4,000.00
50.	569 Ferry Avenue	Alexis Luciano	\$ 2,000.00
51.	228 Byron Street	Johana E. Rivera	\$ 2,000.00
52.	431 North 10 th Street	Dennis Barr	\$ 2,500.00
53.	823 North 8 th Street	Lisette Pineiro	\$ 2,500.00
54.	WS 10 TH 220' So. Chelton	Reinaldo Largares	\$ 3,500.00
55.	715 North 8 th Street	Gloria Valentin	\$ 6,500.00
56.	328 & 330 Byron Street	Miguel Castelan	\$ 5,000.00
57.	625 North Front Street	Luz M. Torres	\$ 3,000.00
58.	609 North Front Street	Miguel A. Hernandez	\$11,000.00
59.	WS No. 4 th 96' So. Market Street.	Camden Law Building LLC	\$ 3,000.00
60.	437 & 439 Carl Miller Blvd.	Joel R. Bain	\$ 3,000.00
61.	334 Viola Street	Jansen J. Birriel	\$ 2,500.00
62.	845 Grant Street	Rosa Aguilera	\$ 2,000.00
63.	619 & 621 North 5 th Street	Norka M. Soldevila	\$ 3,500.00
64.	710 & 712 Grant Street	Anne Borrero	\$ 2,500.00
65.	835 State Street	Hector A. Ortiz, Jr.	\$ 2,500.00
66.	2870 Buren Avenue	Hector A. Lopez	\$ 3,000.00
67.	860 No. 27 th Street	Jacqueline Ortiz	\$ 3,000.00
68.	2946 High Street	Ysaura de Gracia	\$ 4,000.00
69.	16 Stewart Street	Adrian Figueroa	\$ 3,500.00
70.	17 North 26 th Street	Mewish Ansari	\$ 3,500.00
71.	1259 Park Blvd.	Pedro V. Perez	\$ 3,000.00
72.	1602 South 6 th Street	Delores Ventura Morales	\$ 2,500.00
73.	1741 & 1743 Fillmore Street	Kevin C. Mitchell	\$ 4,000.00
74.	717 Bailey Street	Bulmaro Mateo Medina	\$ 3,000.00
75.	610 Grant Street	Shirley L. Thompson	\$ 2,000.00
76.	1222 & 1224 North 19 th Street	EMR Investment Group	\$ 5,000.00
77.	930 North 19 th Street	Maria L. Molina	\$ 3,000.00
78.	126 & 128 No. 26 th Street	Felix Polanco	\$ 4,000.00
79.	NS Mickle 140 W 24 th Street	Silverio Muniz Campos	\$ 5,000.00
80.	SW Congress & Hull Road	Terry A. Hailey	\$ 3,000.00
81.	606 North 4 th Street	JRM Property Management	\$ 2,500.00
82.	416 Evans Street	Benigno Rodriguez	\$ 2,000.00
83.	1441 South 4 th Street	Madelyn Perez	\$ 2,000.00
84.	516 Bailey Street	Latin American Pent. Church of God	\$ 2,500.00
85.	439 Mechanic Street	Jason Booker/Roselyn G.	\$ 2,500.00
86.	324 Evans Street	Margarita Velazquez	\$ 2,000.00
87.	425, 427, 429 Cedar Street	Jannette Ramos	\$ 5,000.00
88.	917 & 919 Point Street	Joseph Incandela	\$ 6,000.00
89.	1643, 1645, & 1647 Broadway	Joel R. Bain	\$ 6,000.00
90.	410, 412, 414 Evans Street	Roberto Caraballo	\$ 4,500.00

BE IT RESOLVED, that these properties shall be subject also to any and all conditions set forth in the Resolution authorizing exposure to public sale, notice of the Legal Ad published in the Courier Post on July 12, 2018 and July 19, 2018 and Resolution authorizing execution of Deeds which conditions shall survive settlement.

BE IT FURTHER RESOLVED, that these properties shall be conveyed subject to the provisions of Ordinance #1902 of the City of Camden adopted on September 23, 1982, prohibiting the sale or transfer of municipal properties to any person, partnership, corporation or taxable entity who has any monetary obligation owing the City of Camden by way of municipal taxes, fees, water and sewer charges, judgments or any other indebtedness created by law.

Upon default of these conditions or covenants, the City of Camden shall have the right of re-entry to the land and premises. The consideration paid by the grantee shall be retained by the City of Camden as liquidated damages and not as a penalty.

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 11, 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: September 11, 2018

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing Execution of Deeds for certain City owned Properties sold at Public Sale on July 26, 2018.

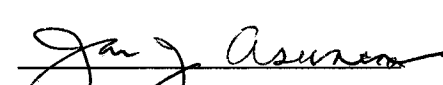

BRIEF DESCRIPTION OF ACTION: This action will give the authorization to execute deeds to the successful bidders for properties and land sold at the public sale.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.17.18	
Received by City Attorney:	8/23/18	

(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
09-11-18

R-4

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the United States District Court, for the State of New Jersey a case under Docket No. CAM-L-2229-18, entitled Food & Water Watch and Matthew Smith vs. City of Camden and New Jersey-American Water Company, Inc. in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of SEVEN THOUSAND DOLLARS (\$7,000.00) including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35- -900-101", 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 a settlement of the aforementioned litigation matter in the amount of SEVEN THOUSAND DOLLARS (\$7,000.00) is hereby authorized, and that the settlement check is made payable to plaintiff and his attorney.

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 11, 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:

MATTHEW SMITH & RICHARD GUTMAN, ESQ.

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT: T-35-900-101
AMOUNT: \$7,000.00

DETERMINATION OF VALUE CERTIFICATION

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

\$7,000.00

Description of the Goods or Services to be procured:

Settlement of Litigation in the matter of Matthew Smith vs City of Camden and American Water Enterprises Docket No. CAM-L-2229-18



DOREEN P. CHANG
TREASURER

DATE: August 30, 2018

RECEIVED
AUG 30 2018

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 11, 2018

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: City Attorney Office

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

BRIEF DESCRIPTION OF ACTION:

In the matter of the Food & Water Watch and Matthew Smith VS. City of Camden and New Jersey-American Water Company, Inc.

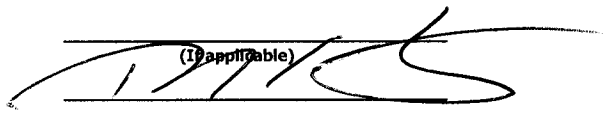
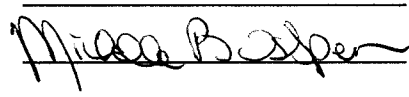
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): T-35-900-101

AMOUNT: \$7,000.00

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/18	(If applicable) 
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	8/30/18	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Dionne Giles	X7185
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*****

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

REQUISITION	
NO.	19-00427

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

ORDER DATE: 08/28/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT OF LITIGATION IN THE MATTER OF: FOOD & WATER WATCH AND MATTHEW SMITH VS. CITY OF CAMDEN AND AMERICAN WATER ENTERPRISES DOCKET #CAM-L-2229-18 CHECK SHOULD BE MADE PAYABLE TO: MATTHEW SMITH AND RICHARD GUTMAN, ESQ.	T-35- -900-101	7,000.0000	7,000.00
			TOTAL	7,000.00

2018 AUG 30 A.D.
 CITY OF CAMDEN
 FINANCE DEPARTMENT

Approved:

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

Michael B. Blyden 8/28/18
 Department Head Date

Michael B. Blyden 8/28/18
 Receiver of Goods Date

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

SETTLEMENT AGREEMENT AND RELEASE

THIS SETTLEMENT AGREEMENT AND RELEASE ("Agreement") is made this ____ day of August 2018, by and between the **City of Camden**, for the benefit of itself, all related governmental agencies, departments and/or entities, its present and former officers, directors, employees, agents, officials, representatives, insurers, successors and assigns, both in their official and individual capacities (the "City"), **New Jersey-American Water Company, Inc.**, for the benefit of itself, all present, future, and former related entities and affiliates, its past, present, future, and former officers, directors, commissioners, board members, employees, agents, attorneys, successors, and assigns ("American Water"), **Food & Water Watch and Matthew Smith**, for the benefit of themselves and anyone entitled to assume their rights hereunder (the "Plaintiffs"), and **Richard Gutman, P.C.**, for its benefit and the benefit of Richard Gutman, Esquire, all present, future, and former related entities of Richard Gutman, P.C., its and their past, present, future, and former officers, directors, commissioners, board members, employees, agents, attorneys, successors, and assigns ("Gutman"). The City, American Water, the Plaintiffs, and Gutman are hereinafter collectively referred to as "the Parties."

WHEREAS, on or about June 7, 2018, the Plaintiffs filed an Order to Show Cause and Verified Complaint against the City and American Water, in the Superior Court of New Jersey, Law Division, Camden County, under Docket No. CAM-L-2229-18 (the "Litigation");

WHEREAS, through their filing of the Litigation, the Plaintiffs alleged the City violated the Open Public Records Act, N.J.S.A. 47:1A-1, et seq. ("OPRA"), by failing to provide records in connection with OPRA requests made by the Plaintiffs on or around April 27, 2018;

WHEREAS, the Plaintiffs were represented by Gutman in connection with the Litigation;

WHEREAS, subsequent to the Plaintiffs' filing the Litigation, the City provided the requested records to the Plaintiffs, which the City has represented as being fully compliant with the Plaintiffs' aforementioned OPRA requests;

WHEREAS, pursuant to OPRA, Gutman made a demand for counsel fees to the City, in connection with his representation of the Plaintiffs in the Litigation;

WHEREAS, the City, American Water, the Plaintiffs, and Gutman acknowledge that no party admits any liability, but the Parties have reasons to desire an amicable resolution of their disputes, including to avoid the costs of further litigation and motion practice; and

WHEREAS, this Agreement shall become effective on the date that it is fully executed by an authorized representative of the City ("Effective Date").

NOW, for and in consideration of the agreements, covenants, and conditions contained herein, the adequacy and sufficiency of which are hereby expressly acknowledged, by the City, the Parties agree as follows:

1. **RELEASE**. In consideration of the mutual promises set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Plaintiffs and Gutman hereby remise, release and forever discharge the City and American Water from any and all claims, rights, suits, debts, accounts, warranties, covenants, actions, causes of action, demands,

liabilities, or complaints arising from the subject matter of the Litigation. This Release applies to asserted and unasserted claims resulting from anything which has happened up to the Effective Date, in connection with the subject matter of the Litigation.

2. **PAYMENT.** Within fourteen (14) days of the Effective Date, the City shall issue a check made payable to Richard Gutman, P.C., in the sum of **\$7,000.00** (the "Payment"). The Payment shall be made in connection with any and all claims for counsel fees and costs, and any other claims in connection with the subject matter of the Litigation, which the Plaintiffs and/or Gutman may have against the City and/or American Water as of the Effective Date.
3. **NO ADMISSIONS.** It is expressly understood and agreed that the Plaintiffs' and Gutman's acceptance of the Payment is in full accord and satisfaction and in compromise of all disputed claims. This Agreement, the Payment, and/or acceptance of the Payment do not constitute any admissions of liability by the City or American Water, and is made solely for the purpose of terminating all disputes and claims between the Parties.
4. **CHOICE OF LAW.** The terms of this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without regard to conflicts of law principles. Any disputes regarding this Agreement shall be resolved in the Superior Court of New Jersey, Camden County.
5. **ENTIRE AGREEMENT.** This Agreement contains the sole and entire agreement between the Parties and fully supersedes any and all prior agreements and understandings pertaining to the subject matter hereof. No other promises or agreements between the Parties shall be binding unless in writing, signed by the Parties hereto, and expressly stated to represent an amendment to this Agreement.
6. **SEVERABILITY.** The Parties agree that if any court declares any portion of this Agreement to be unenforceable, the remaining portions of the Agreement shall be fully enforceable.
7. **APPLICABLE LAW.** This Agreement shall be construed and interpreted in accordance with the laws of the State of New Jersey. The Parties agree that any action to enforce or interpret this Agreement shall only be filed in the Superior Court of New Jersey, Camden County.
8. **NOT ADMISSIBLE.** This Agreement is not intended to be used and shall not be used as evidence or for any other purpose in any other action or proceeding, other than evidence of the Parties' compromise as set forth herein or to enforce the terms of this Agreement.
9. **AUTHORIZATION.** The Parties, intending to be legally bound, agree to the terms of this Agreement and represent that they have the full right, power, and authority to execute the Agreement.
10. **COUNTERPARTS.** This Agreement may be executed and delivered in multiple counterparts, each of which together, when so executed and delivered, shall constitute an original fully enforceable Agreement. The Parties agree to be bound by facsimile signatures.

IN WITNESS WHEREOF, the Parties, intending to be legally bound hereby, have executed this Agreement on the ____ day of August 2018.

SIGNATURE: _____
MATTHEW SMITH

DATE: _____

WITNESS: _____

DATE: _____

SIGNATURE: _____
RICHARD GUTMAN, ESQUIRE
On behalf of himself and Richard Gutman, P.C.

DATE: _____

WITNESS: _____

DATE: _____

SIGNATURE: _____
CITY OF CAMDEN
Name:

DATE: _____

WITNESS: _____

DATE: _____

SIGNATURE: _____
NEW JERSEY-AMERICAN WATER COMPANY, INC.
Name:

DATE: _____

WITNESS: _____

DATE: _____

MBS:dh
09-11-18

R-5

**RESOLUTION AMENDING RESOLUTION (#R-10) AUTHORIZING
THE SETTLEMENT OF LITIGATION APPROVED ON AUGUST 14, 2018**

WHEREAS, the Council of the City of Camden by #R-10, adopted August 14, 2018 authorized the Settlement of Litigation in the amount of \$85,000.00; and

WHEREAS, it is necessary to amend the Resolution R-10 to include the \$30,000.00 that was inadvertently missing from the total amount of \$115,000.00 for the settlement matter before the United States District Court, for the State of New Jersey a case under Docket No. 14-cv-7473, entitled Perez v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of (\$115,000.00) including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35- -900-101", 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 a settlement of the aforementioned litigation matter in the amount of ONE HUNDRED FIFTHTEEN THOUSAND DOLLARS (\$115,000.00) is hereby authorized, and that the settlement check is made payable to plaintiff and his attorney.

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 11, 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:

MIGUEL PEREZ & CLARA R. SMIT, ESQ.

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT: T-35-900-101
AMOUNT: \$85,000.00

2018 JUL 31 A 8:10
CITY OF CAMDEN
PURCHASING BUREAU


DETERMINATION OF VALUE CERTIFICATION

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

\$85,000.00

Description of the Goods or Services to be procured:

Settlement in the matter of Miguel Perez vs City of Camden Municipal Court
Docket No. 14-CV-7473.


DOREEN P. CHANG
TREASURER

DATE: August 3, 2018

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 22, 2018

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: City Attorney Office

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AMENDING "RESOLUTION #(R-10) AUTHORIZING THE SETTLEMENT OF LITIGATION" APPROVED ON AUGUST 14, 2018

BRIEF DESCRIPTION OF ACTION:

This action is necessary to amend the resolution to include the \$30,000 in the settlement matter of Perez vs. City of Camden for the total amount of \$115,000. The resolution approved on 8/14/18 in the amount of \$85,000 was incorrect. The amount should have read \$115,000.

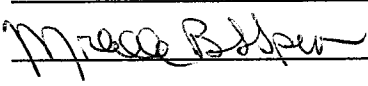
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): T-35-900-101

AMOUNT: \$30,000

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<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:	8/22/18	

(Name) Please Print

(Extension #)

Prepared By: _____ Dionne Giles _____

_____ X7185 _____

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

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

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

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

REQUISITION	
NO.	19-00408

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

ORDER DATE: 08/22/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT PAYMENT IN THE MATTER OF: PEREZ VS. CITY OF CAMDEN MUNICIPAL COURT DOCKET #14-CV-7473 PLEASE MAKE CHECK PAYALBE TO: MIQUEL PEREZ & CLARA SMIT, ESQ. \$85,000+\$30,000=\$115,000 ***\$85,000 WAS ADOPTED ON THE AUGUST 14, 2018 COUNCIL MTG. AS R-10	T-35- -900-101	30,000.0000	30,000.00
			TOTAL	30,000.00

Approved:

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

M. [Signature] 8/22/18
 Department Head Date

M. [Signature] 8/23/18
 Receiver of Goods Date

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

MBS:dh
08-14-18

R-10

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the United States District Court, for the State of New Jersey a case under Docket No. 14-cv-7473, entitled Perez v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00) including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35- -900-101", 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 a settlement of the aforementioned litigation matter in the amount of EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00) is hereby authorized, and that the settlement check is made payable to plaintiff and his attorney.

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: August 14, 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

REQUEST FOR CITY COUNCIL ACTION

TO: JASON J. ASUNCION, Business Administrator

DATE: JULY 17, 2018

City Council Meeting: August 14, 2018

FROM: ATTORNEY

Michelle Banks-Spearman, City Attorney

Elissa Redmer, Esq.

Timothy Galanaugh, Esq.

Marc A. Riondino, Esq.

Ilene Lampitt, Esq.

TITLE OF RESOLUTION:
RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

BRIEF DESCRIPTION OF ACTION: In the matter of Perez v. City of Camden

APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-101

AMOUNT OF PROPOSED CONTRACT: \$85,000

	Date	Signature
Approved by City Attorney:	7/17/18	<i>Michelle Banks-Spearman</i>
Approved by Business Administrator:	7-17-18	<i>Jason J. Asuncion</i>
Approved by Finance Director:	8/6/18	<i>[Signature]</i>
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____
Prepared By:	(Name) Please Print Dionne Giles	(Extension #) 7185
Contact Person:	_____	_____

Please attach all supporting documents

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.

CAMDEN CITY

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

REQUISITION	
NO.	19-00242

S H I P T O	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
	V E N D O R

**CITY OF CAMDEN
 PURCHASING BUREAU**

2018 JUL 32 P 2:41

ORDER DATE: 08/01/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

VENDOR #: UNK01

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT PAYMENT IN THE MATTER OF: PEREZ VS. CITY OF CAMDEN MUNICIPAL COURT DOCKET NO. 14-CV-7473 SEE ATTACHED DOCUMENTATION VENDOR NAME: CLARA R. SMIT, ESQ. 100 HORIZON CENTER BOULEVARD HAMILTON, NJ 08691	T-35- -900-101	85,000.0000	85,000.00
			TOTAL	85,000.00

Approved:

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

M. [Signature] 8/1/18
 Department Head Date

[Signature] 8/1/18
 Receiver of Goods Date

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

RELEASE OF ALL CLAIMS

In consideration of payment of EIGHTY-FIVE THOUSAND (\$85,000.00) to be paid to Clara Smit the undersigned and her heirs, executors, administrators, successors, and assigns release, ~~acquit and forever discharge the City of Camden and its agents, employees, successors, and~~ administrators of and from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever which the undersigned now has or which may hereafter accrue on account of or in any way growing out of any and all ~~legal action on behalf of Miguel Perez, as required by the action filed in the U.S.D.C. styled~~ Perez v. City of Camden, Docket No. 14-cv-7473.

It is understood and agreed that this settlement is the compromise of a claim, and that the payment made is not to be construed as an admission of liability on the part of any of the parties ~~hereby released, and that said release is intended only to operate as a release of whatever claims~~ the undersigned may have against on account of actions mentioned and asserted during the prosecution of the above described lawsuit, and for the express purpose of precluding forever any further or additional claims relating to the claim for legal fees arising out of the aforesaid.

~~It is expressly understood and agreed that the acceptance of the said amount is in full accord and~~ satisfaction of and in compromise of all disputed claims and that the payment thereof is not an admission of liability, but is made for the purpose of terminating all disputes and litigation between the parties. Clara Smit agrees as a further consideration and inducement for this ~~compromise settlement that it shall apply to all unknown and unanticipated damages resulting~~ from said incident as well as to those that have been already disclosed. The undersigned further declares that no promise, inducement or agreement not herein expressed has been made to the

undersigned, and that this Release contains the entire agreement between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

I, Clara Smit, further state that I have carefully read the foregoing release and know the contents thereof, and I sign the same as my own free act.

Witnessed or Attested by:

Noreen Marie My
Witness

Clara Smit
Clara Smit

STATE OF NEW JERSEY :
: s.s.
COUNTY OF Mercer :

I CERTIFY that on the 18th day of June, 2018, CLARA SMIT, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this document, and
- (b) CLARA SMIT, signed, sealed and delivered this document as his act and deed.

Noreen Marie My
Notary Public

Prepared by:

TIMOTHY J. GALANAUGH, ESQ.
Assistant City Attorney
City of Camden

NOREEN MARIE NOVONGLOSKY
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES JAN. 19, 2022

RELEASE OF ALL CLAIMS

This Release dated the 18 day of JUNE, 2018 is given by the Releasor set forth below.

For and in Consideration of the payment to me/us of the sum of THIRTY THOUSAND DOLLARS (\$30,000.00), and other good and valuable consideration, I, MIGUEL PEREZ, ("Releasor"), being of lawful age, have released and discharged, and by these presents do for myself, my heirs, executors, administrators and assigns, release, acquit and forever discharge the CITY OF CAMDEN, and all of their respective representatives, successors and assigns, as well as any and all of their parents, subsidiaries, affiliates, predecessors, successors, assigns and insurers and any past or present officers, directors, agents, representatives, employees and attorneys of the CITY OF CAMDEN ("Releasee") of and from any and all actions, causes of action, claims or demands for damages, costs, loss of use, loss of services, expenses, compensation, consequential damage or any other thing whatsoever on account of, or in any way growing out of, any and all known and unknown personal injuries and death and property damage resulting or to result from occurrences that happened on or about the following dates: July 22, 2013; August 8, 2013; October 10, 2013; January 9, 2014 and April 10, 2014.

It is understood that the settlement of this matter includes compensation for all claims, including medical benefits paid or unpaid, pain and suffering, lost wages, punitive damages, attorney's fees, pecuniary losses incurred, or that may be incurred, in the future by Releasor, and any other losses that accrued or may have accrued. It is further agreed that Releasor will defend and indemnify and hold Releasees harmless from any and all liability arising from liens, reimbursement or subrogation claims, be they statutory, equitable or judicially imposed, that have been or may in the future be, asserted by any person or entity including but not limited to

any health insurer, medical provider, government entity or workers compensation carrier for benefits paid or claimed to be due under law, state or federal regulations or contract. Releasor expressly acknowledges that all obligations to satisfy such liens or claims are that of Releasor and not Releasee.

Pursuant to N.J.S.A. 2A:17-56.23(a), I hereby personally certify that I, or a representative on my behalf, have completed a search to determine whether I have any judgments for child support against me and said search has indicated that no such judgments exist. I personally guarantee that all such lien obligations will be or have been paid in full by me, and/or my attorney and/or authorized agent out of funds prior to receipt of the net amount, to be received pursuant to this Release, and I further agree not to have any such settlement funds tendered to me until such liens are completely satisfied. Further, I agree to indemnify and hold harmless Releasee, you and your attorneys from any liability which they may incur from failure to conduct said search and/or any such judgments or liens.

I hereby acknowledge and assume all risk, chance or hazard that the said injuries or damage may be or become permanent, progressive, greater or more extensive than is now known, anticipated or expected. No promise or inducement which is not herein expressed has been made to me, and in executing this Release I do not rely upon any statement or representation made by any person, firm or corporation, hereby released, or any agent, physician, doctor or any other person representing them or any of them, concerning the nature, extent or duration of said damages or losses or the legal liability therefore.

I understand that this settlement is the compromise of a doubtful and disputed claim, and that the payment is not to be construed as an admission of liability on the part of the person, firms and corporations hereby released by whom liability is expressly denied. I further agree that this Release shall not be pleaded by me as a bar to any claim or suit.

This Release contains the Entire Agreement between the parties hereto, and the terms of this Release are contractual and not a mere recital.

I further state that I have carefully read the foregoing Release and know the contents hereof, and I sign the same as my own free act.

Witnessed or Attested by:

[Signature]
Witness

X [Signature]
Miguel Perez

STATE OF NEW JERSEY :
: s.s.
COUNTY OF Mercer :

I CERTIFY that on the 18 day of June, 2018, MIGUEL PEREZ, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this document; and
- (b) MIGUEL PEREZ, signed, sealed and delivered this document as his act and deed.

[Signature]
Notary Public
Attorney at Law
State of New Jersey

Prepared by:

TIMOTHY J. GALANAUGH, ESQ.
Assistant City Attorney
City of Camden

Charles Jones
Established 1911

* * * CHILD SUPPORT JUDGMENT SEARCH * * *
NEW JERSEY SUPERIOR COURT

843-6600-90

RE: PEREZ

CERTIFIED TO:

CLARA R SMIT, ESQ
100 HORIZON BLVD 1 FL 2
HAMILTON NJ 08691

SIGNATURE INFORMATION SOLUTIONS LLC HEREBY CERTIFIES THAT IT HAS SEARCHED THE INDEX OF THE CIVIL JUDGMENT AND ORDER DOCKET OF THE SUPERIOR COURT OF NEW JERSEY AND DOES NOT FIND REMAINING UNSATISFIED OF RECORD THEREIN A JUDGMENT FOR CHILD SUPPORT PURSUANT TO N.J.S.A. 2A:17-56.23(B) EXCEPT AS SET FORTH BELOW AGAINST:

	FROM	TO
MIGUEL PEREZ	09-01-1992	04-19-2018
SSN: XXX-XX-	DOB:	
*** With Judgments ***		

(SEE ATTACHED 1 PAGE)

DATED 04-19-2018
TIME 08:45 AM

SERVICE FEE:\$ 10.00
CONV FEE: \$ 3.00
TAX: \$ 0.00
TOTAL: \$ 13.00
CJ18-113-01569 113 0609136 01

CHARLES JONES SEARCH
PROVIDED BY
SIGNATURE INFORMATION SOLUTIONS
P.O. BOX 8488
TRENTON, NJ 08650

CJ18-113-01569
843-6600-90

RE: PEREZ

1

SUPERIOR COURT OF NEW JERSEY

JUDGMENT: J-001854-2005

CASE NUMBER: CS 629862 56B

DATE ENTERED: 01/04/05

ACTION: CHILD SUPPORT

VENUE: MONMOUTH

CREDITOR(S):

MONMOUTH CO BD SOCIAL SERVS

ATTY FOR CR.: PRO SE

DEBTOR(S):

MIGUEL PEREZ

66 PEARL ST, LONG BRANCH, NJ 07740

The debt amount varies from date to date. If you wish to know
the current details, please contact: 1-877-NJ-KIDS1 (1-877-655-4371)
or www.njchildsupport.org

*** End of Abstract ***

RASHAD SHABAKA-BURNS
Director
Office of Probation Services

GLENN A. GRANT, J.A.D.
Acting Administrative Director of the Courts

BRENDA C. BEACHAM
Assistant Director
Office of Probation Services

www.njcourts.gov • phone: 609-815-3820 • fax: 609-943-5115

June 5, 2018

CLARA R. SMIT, ESQ
Fax# (877) 617-3494

RE: Debtor/Obligor: MIGUEL PEREZ
DOB:
SSN: XXX-XX-
NJ Case ID: CS62986256B

Dear Ms. Smit:

This letter is in response to your inquiry regarding the above child support case. The New Jersey child support automated system does not have a child support account that corresponds with the social security number, date of birth and child support case number provided above.

We trust that this information addresses your concerns. Please advise if we may be of further assistance.

Sincerely,

TINA W.
Court Services Officer 2

R-6

MBS:dh
09-11-18

RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN, CAMDEN CITY AIDS ADVISORY COUNCIL AND CAMDEN AREA HEALTH EDUCATION CENTERS, INC. IN CONNECTION WITH THE NEEDLE EXCHANGE PROGRAM

WHEREAS, the City of Camden through the signing of an MOU agrees to establish the responsibilities between the parties to confirm the mutual understanding and intention between the project partners for Needle Exchange Program; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with the County of Camden, Camden City Aids Advisory Council and Camden Area Health Education Centers, Inc. to define the terms and conditions for the implantation and operation of the program, to guarantee licensed medical waste disposal, and the necessary and appropriate level of support and collaboration among the numerous City agencies and entities, as well as the Core Workgroup under the Needle Exchange Program; and

WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a Memorandum of Understanding with the County of Camden, Camden City Aids Advisory Council and Camden Area Health Education Centers, Inc.; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above stated reasons.

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

Date of introduction: September 11, 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: September 27, 2018

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to enter into a Memorandum of Understanding (MOU) with the County of Camden, Camden City Aids Advisory Council and Camden Area Health Education Centers, Inc. in connection with the Needle Exchange Program.

BRIEF DESCRIPTION: This action would authorize the agreement for the implementation and operation of the Program, to guarantee licensed medical waste disposal, and the necessary and appropriate level of support and collaboration among the numerous City agencies and entities, including, but not limited to, Mayor's Office, Health Office, and Camden City AIDS Advisory Council, the County of Camden, as well as the Core Workgroup as defined herein, to enable the operation of the Program in accordance with the Act and with its stated goals. Proposed location is 2600 Mount Ephraim Avenue.

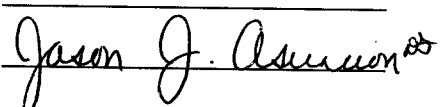
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.29.18	

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

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

Received by City Attorney: _____

(Name) Please Print

(Extension #)

Prepared By: Diana Gonzalez

7150

Contact Person: Jason Asuncion

7154

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	Memorandum of Understanding (MOU)
Name of Vendor	County of Camden, Camden City Aids Advisory & Camden Area Health Education
Purpose or Need for service:	This action would authorize the agreement for the implementation and operation of the Program, to guarantee licensed medical waste disposal, and the necessary and appropriate level of support and collaboration among the numerous City agencies and entities, including, but not limited to, Mayor's Office, Health Office, and Camden City AIDS Advisory Council, the County of Camden, as well as the Core Workgroup as defined herein, to enable the operation of the Program in accordance with the Act and with its stated goals.
Contract Award Amount	
Term of Contract	One (1) Year
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 _____

Jason J. Asuncion
Business Administrator/Manager Signature

Date 8.29.18

*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.
_____ 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

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

treatment and referrals which the parties consider to be essential to the development of an efficient and successful syringe exchange program and to solicit advice and recommendations from a workgroup on continuing basis (the "Core Workgroup"), as further defined herein below; and

WHEREAS, the City and AHEC desire to enter into an Agreement for the implementation and operation of the Program, to guarantee licensed medical waste disposal, and the necessary and appropriate level of support and collaboration among the numerous City agencies and entities, including, but not limited to, Mayor's Office, Health Office, and Camden City AIDS Advisory Council, the County of Camden, as well as the Core Workgroup as defined herein, to enable the operation of the Program in accordance with the Act and with its stated goals; and

NOW, THEREFORE, in return for good and adequate consideration, the receipt of which is hereby acknowledged, the parties do hereby agree as follows:

1. **Designation of Non-Profit Corporation and municipal entities as named-** AHEC Inc. is hereby designated as the agent for the implementation of the Program. As the Program requires specialized services and expertise which is not readily available in all healthcare organizations, the City recognizes and acknowledges this Non-profit Corporation has a unique qualification and experience in dealing with healthcare and subsequent needs of this underserved population within the City of Camden. It is further noted that the AIDS Advisory Council has acted as the leading agency in advocating for the resident needs relating to consequences of drug use and addiction, especially those dealing with AIDS and HIV, and other blood borne pathogens. The City also recognizes the AIDS Advisory Council as another organization with specialized expertise in dealing with this specific population and considered its partnership as important to the advocacy and advisory to the success of the Program.

2. **Responsibilities of AHEC.** AHEC, with the input of the City of Camden Department of Human Services, the Camden County Department of Health and Human Services, and the Core Workgroup, shall be responsible for the development and implementation of the operations program. AHEC shall be responsible for the conduct of the Program, which responsibilities include, but may not be limited to, the following:

- i. Conduct procedures for the operation of the Program in accordance with the standards of the state Department of Health and Senior Services and with the input of the Core Workgroup;
- ii. Recruit and train Program staff and volunteers, who will work a minimum of three (3) hours per week;
- iii. Identify the necessary types and quantities of equipment and supplies and purchase as necessary, provided sufficient funding has been made available;

- iv. Identify a staff person to participate in interagency administrative meeting and Workgroup meetings;
- v. Submit written reports to the City of Camden Department of Human Services (“CCDHS”) and the Camden County Department of Health and Human Service (“CCDHHS”) on a weekly basis in a format to be agreed upon by AHEC, CCDHS, and CCDHHS;
- vi. Prepare an information packet for distribution to the Camden County Police Department, Prosecutor’s Office and Public as certified by CCDHS and CCDHHS;
- vii. Conduct a presentation for the Camden County Police Department and the Prosecutor’s Office on a yearly basis;
- viii. Identify a staff person(s) to participate in the Core Workgroup which includes public education, public relations and fundraising activities.
- ix. Receive, accept, safeguard, and dispose of all medical waste inclusive of all needle products & accessories & blood products for the Program in accordance with N.J.A.C. 7:26-3A Regulated Medical Wastes (RMW);
- x. Provide record retention as per N.J.A.C. 7:26-3A.4 of all quantities of medical waste in connection with this Program;
- xi. Provide training to all intermediate handlers, transfer stations, and destination facilities;
- xii. Provide adequate and safe storage of regulated medical waste prior to transport, treatment, destruction, or disposal N.J.A.C. 7:26-3A.12;
- xiii. Provide generator use of required tracking from N.J.A.C. 7:26-3A.19;
- xiv. Provide adequate record keeping for transporters of RMW;
- xv. Provide for specific packaging, marking, labeling, reporting of RMW;
- xvi. Follow the general guidelines for procedures of proper processing, transporting, and ultimate disposal of RMW as listed in New Jersey Administrative Code, Title 7, Chapter 26;
- xvii. Supply CCDHS and CCDHHS with a “Letter of Authorization Renewal Requirements” N.J.A.C. 7:26-3A.49;
- xviii. Report all incidents immediately concerning release of their of RMW to CCDHHS and CCDHS Point of Contact and to the NJDEP 24 hour emergency hotline at 1-877-WARNDEP (1-877-987-6337);
- xix. Participate in the discussions to seek additional RMW alternatives and handlers to participate with the Program.

3. **Interaction with Other Agencies.** AHEC shall identify any City, County, or State agencies whose involvement with the Program is deemed to be desirable by CCDHS and CCDHHS. The City and County shall cooperate with and support the non-profit’s attempts to establish memorandums of agreement with all such agencies. AHEC shall also identify other healthcare agencies or entities who serve residents within the area of the City of Camden and

whose involvement with the Program is deemed to be desirable by the City of Camden. The City shall likewise cooperate with and support AHEC's attempts to enter into referral and linkage agreements with such other healthcare agencies or organizations.

4. **Responsibilities of the City.** The Department of Human Services ("CCDHS") in conjunction with the City of Camden Administration shall:

- i. Provide oversight to the entire process including designating and providing adequate volunteer staff [where available], materials, and equipment for the Core Workgroup and the Public Education and Public Relations Committees;
- ii. Identify a location to be agreed upon jointly by the City at which the Program will be conducted using AHEC's mobile syringe exchange unit (the "Program Location");
- iii. Ensure that Program Location has adequate lighting and secure parking;
- iv. Provide Program assistance by seeking alternative means for the pickup and disposal, in accordance with the Program operating procedures, of all discarded syringes and works in the vicinity of the Program Location on a regular basis [this responsibility shall be restrictive to the normal duties of the Department of Public Works];
- v. Appoint, in conjunction with the members of the Core Workgroup, additional members which shall include one (1) representative of each participating partner to this Agreement, along with one (1) attorney, one (1) recovering or recovered injection drug addict, and one (1) Camden resident who is not affiliated with any of the professional organizations named in this Agreement;
- vi. Establish and identify the members of a Camden City Syringe Exchange Programs Public Education and Public Relations Committee;
- vii. Establish and identify the members of a Fundraising Committee for the purpose of soliciting public and private sources of monies which may be available to support the conduct of the Program; and
- viii. Provide such other services and support as may be identified herein.

8. **Responsibilities of Camden County Department of Health and Human Services.** The Camden County Department of Health and Human Services ("CCDHHS") shall take administrative responsibility for selecting individuals with relevant training, expertise, and knowledge to serve on the Core Workgroup, which individuals shall include, but may not be limited to, representatives from the state Department of Health and Senior Services, the Camden County Health and Human Services Department, the New Jersey Drug Policy Alliance, , AHEC, , Inc., Rutgers University, and the AIDS Coalition of Southern New Jersey. CCDHHS shall further be responsible for:

- i. Scheduling and holding a minimum of six (6) meetings per year of the Core Workgroup;

(MOU) MEMORANDUM OF UNDERSTANDING

THIS INTERAGENCY MEMORANDUM OF UNDERSTANDING by and between THE CITY OF CAMDEN, a municipal corporation, having its municipal offices at Sixth & Market Streets, Camden, New Jersey 08101 (“City”), the CAMDEN CITY AIDS ADVISORY COUNCIL (“AIDS Council”), CAMDEN AREA HEALTH EDUCATION CENTERS, INC., a non-profit New Jersey corporation having its offices at 514 Cooper Street, Camden, New Jersey 08103 (“AHEC”), THE COUNTY OF CAMDEN, a body politic and corporate of the State of New Jersey, having its principal place of business at 520 Market Street, Camden, New Jersey 08102 (“the County”). The date of execution of this agreement is the day of 2016.

WHEREAS, blood borne disease such as AIDS/HIV, hepatitis C and others are spread through the use of non-sterile syringes and are especially prevalent in populations where injection drugs are used; and

WHEREAS, syringe exchange programs have been identified as an effective means of restricting the rate of blood-borne illnesses amongst drug users, reducing deaths from non-sterile syringes and keeping users relatively healthy until they are ready to achieve a drug-free life with appropriate support; and

WHEREAS, the New Jersey state legislature enacted the “Bloodborne Disease Harm Reduction Act,” P.L. 2006, Chapter 99, having an effective date of December 19, 2006 (the “Act”), which Act authorized the establishment of a pilot syringe program in the City of Camden; and

WHEREAS, Camden City Council, by Ordinance MC-3962 [May 27, June 10, June 24, 2004] created the Sterile Syringe exchange program under the Harm Reduction Program in the Department of Human Services of the City of Camden, which Ordinance has been re-affirmed by City Council as authorized by the Act in Resolution No. MC 07-189 enacted on April 26, 2007; and

WHEREAS, the City has designated its “HARM REDUCTION PROGRAM” syringe exchange program (SEP) as “Lifeworks,” a harm reduction strategy, its purpose being to reduce the spread of HIV/AIDS in Camden City through the distribution of sterile syringes and offering support to those in need of overcoming addiction (the “Program”); and

WHEREAS, the City through the authority of the Department of Human Services has designated AHEC, Inc., as its agent for the purpose of implementing the syringe exchange program in the City of Camden; and

WHEREAS, the parties have deemed it desirable to establish a core group of individuals having operation experience, education, or training and medical waste disposal and health

- ii. Maintaining and distributing meeting minutes to all participants;
- iii. Reporting as and when required to the New Jersey State Department of Health on the progress and needs of the Core Workgroup and the Program;
- iv. Actively and diligently pursue opportunities for funding the Program, including the research of and application for grants and other public and private funding;
- v. Provide volunteers when requested by AHEC for the Program; and
- vi. Act, when requested, as liaison to the Mayor's Office, the Camden County Police Department and Prosecutor's Office, the Camden City AIDS Advisory Council, and any other appropriate City agency or entity (collectively, the "City Agencies") on the issues concerning the Program. At a minimum, CCDHHS shall promptly communicate with the City Agencies, when requested by the Non-Profit service provider; and
- vii. Assist the Core Workgroup to secure the commitment of a hospital or other non-profit organization licensed to handle medical waste for the purpose of disposing medical waste, including used syringes generated by the Program.

9. **Responsibilities of the Police Department.** The Camden County Metro Police Department shall inform and educate its patrolmen about the Program and ways in which they can support the Program. AHEC and the Police Department shall train patrolmen, when in the course of interacting with citizens carrying syringes, to inquire whether or not the citizens are enrolled in the Program. The Police Department agrees that it shall participate in the Program by training all officers in the goals of the Program, and not interfere in contravention to the "Bloodborne Disease Harm Reduction Act." P.L. 2006, Chapter 99 or the Ordinance MC-3962 which created the Sterile Syringe exchange program under the Harm Reduction Program in the Department of Health and Human Services of the City of Camden, nor shall the Police Department confiscate the syringes or Program identification cards of persons so registered.

10. **Term; Termination; Location; Validity Dependent on Funding.**

- i. The effective date of this Agreement is the date on which it is signed by the last party.
- ii. The term of the Agreement shall expire one (1) year from the Effective Date, unless sooner terminated as set forth herein.
- iii. The identified location agreed upon by the City, the County, and AHEC, at which the Program will be conducted is subject to change at the joint discretion of the City and the County and is a temporary location until a more permanent location can be found;
- iv. The non-profit service provider to this Program may terminate this Agreement upon sixty (60) days written notice. This Agreement shall automatically terminate in the event that any party or the City of Camden, or any of their

employees, officers, or agents, is named as a defendant in a civil or criminal claim arising out of the services provided under this Agreement;

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date indicated.

CITY OF CAMDEN

CAMDEN CITY DEPARTMENT OF HUMAN SERVICES

By: _____

Name: _____

Title: _____

Dated: _____

CAMDEN COUNTY METRO POLICE DEPARTMENT

By: _____

Name: _____

Title: _____

Dated: _____

CAMDEN AREA HEALTH EDUCATION CENTERS, INC.

By: _____

Name: _____

Title: _____

Dated: _____

CAMDEN COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES

By: _____

Name: _____

Title: _____

Dated: _____

DRAFT

B-7

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO NEGOTIATE AND
ENTER INTO A SHARED SERVICES AGREEMENT BETWEEN
THE CAMDEN SCHOOL DISTRICT FOR THE PURCHASE, STORAGE, AND
DISPENSING OF ROCK SALT**

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden School District, for the purchase, storage, and dispensing of rock salt; and

WHEREAS, it is necessary to enter into a Shared Services Agreement with the Camden School District establishing the responsibilities of the parties, terms and conditions, for a period of three (3) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Camden School District to provide, store, dispense rock salt to the Camden School District.

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 11, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 11, 2018
--

TO: City Council
FROM: Jason J. Asuncion, Esq., Business Administrator
Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to Negotiate and Enter into a Shared Services Agreement with the Camden School District for the Purchase, Storage, and Dispensing of Rock Salt.

BRIEF DESCRIPTION: Authorization would allow the City to provide, store and dispense rock salt to the Camden School District. Shared Services Agreement would be for a period of three (3) years.

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

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

AMOUNT: *(If applicable)*

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:		<i>(If applicable)</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8.30.18	<i>Jason J. Asuncion</i>
Received by City Attorney:		

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: <u>Diana Gonzalez</u>	<u>Diana Gonzalez</u>	<u>7150</u>
Contact Person: <u>Jason Asuncion</u>	<u>Jason Asuncion</u>	<u>7154</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	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	Shared Services Agreement
Name of Vendor	Camden School District
Purpose or Need for service:	The City of Camden to provide, store and dispense rock salt to the Camden School District.
Contract Award Amount	
Term of Contract	Three (3) Years
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
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 _____

Diana Gonzalez

From: Jason J. Asuncion
Sent: Thursday, August 30, 2018 11:07 AM
To: Patrick Keating, Director of Finance; Michelle Spearman
Cc: Keith L. Walker; Cheryl Pine; Diana Gonzalez
Subject: Re: Shared Services Agmt- Camden School District

Thank you. Please reach out to their CSD Finance official (name escapes me) and Onome Pela Emore and present same. The financial terms here are reasonable.

Jason J. Asuncion, Esq., MPA

Interim Business Administrator

City of Camden | Office of Administration

City Hall, 520 Market Street, 4th Floor, Suite 409 | P.O. Box 95120 | Camden, New Jersey [08101-5120](tel:856.963.1841)

E-mail: JaAsunci@ci.camden.nj.us | Phone: 856.757.7150 | Fax: 856.963.1841

----- Original message -----

From: "Patrick Keating, Director of Finance" <PaKeatin@ci.camden.nj.us>
Date: 8/30/18 10:08 AM (GMT-05:00)
To: Diana Gonzalez <DianeG@ci.camden.nj.us>, Michelle Spearman <MiSpearm@ci.camden.nj.us>
Cc: "Keith L. Walker" <KeWalker@ci.camden.nj.us>, "Jason J. Asuncion" <JaAsunci@ci.camden.nj.us>, Cheryl Pine <ChPine@ci.camden.nj.us>, Dionne Hicks-Giles <DiHicks@ci.camden.nj.us>
Subject: RE: Shared Services Agmt- Camden School District

In consideration of the Shared Services agreement I believe we should provide fuel to them at our cost with a 12 cent per gallon handling fee and for salt at our cost plus a \$1 per ton handling fee – as I expressed I do not favor a percentage as that will fluctuate with the cost which for oil can vary greatly in short periods of time - alternatively we could just add an administrative fee to each month invoice at some flat fee \$ 500 ??? – but the salt can be anywhere from zero tons to who knows what depending on the weather conditions

Patrick J. Keating, Interim Director
Department of Finance
520 Market Street – City Hall
Room 213
Camden, New Jersey 08101-5120
(856) 757- 7582 (office)

From: Diana Gonzalez
Sent: Thursday, August 30, 2018 9:54 AM
To: Michelle Spearman <MiSpearm@ci.camden.nj.us>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; Keith L. Walker <KeWalker@ci.camden.nj.us>; Jason J. Asuncion <JaAsunci@ci.camden.nj.us>; Cheryl Pine <ChPine@ci.camden.nj.us>; Dionne Hicks-Giles

<DiHicks@ci.camden.nj.us>

Subject: RE: Shared Services Agmt- Camden School District

Good morning,

Per the BA's directive, I will work on City Council Actions and waiver for the below request.

I have discussed with Director Keating and he is in agreement further discussion is needed on this matter in order to finalize details.

SSA is also needed. – (Law Dept. to provide?)

Thank you.

Diana

From: Jason J. Asuncion

Sent: Wednesday, August 29, 2018 7:14 AM

To: Diana Gonzalez <DianeG@ci.camden.nj.us>

Cc: Cheryl Pine <ChPine@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; Keith L. Walker <KeWalker@ci.camden.nj.us>; Michelle Spearman <MiSpearm@ci.camden.nj.us>; Luis "Lou" Pastoriza, City Clerk <LuPastor@ci.camden.nj.us>; Yenise Valdez <YeValdez@ci.camden.nj.us>

Subject: Shared Services Agmt- Camden School District

Process Resolution Request and related Waiver from B.A. for 9-11-18 Council meeting agenda:

1. "Resolution Authorizing the City to Negotiate and Enter into a Shared Services Agreement with the Camden School District for the Purchase, Storage, and Dispensing of Gas and Diesel Fuel"
2. "Resolution Authorizing the City to Negotiate and Enter into a Shared Services Agreement with the Camden School District for the Purchase, Storage, and Dispensing of Rock Salt"

Dir. Keating and Cheryl can provide exact language for financial terms for each of fuel and rock salt: City cost plus administrative fee calculated as follows: _____ [% or \$ per gallon/ ton]

3-year term for each. The SSA for fuel only will be effective as of July 1, 2017.

SSA form of agreement will be standard City terms incorporating above.

Jason J. Asuncion, Esq., MPA

Interim Business Administrator

City of Camden | Office of Administration

City Hall, 520 Market Street, 4th Floor, Suite 409 | P.O. Box 95120 | Camden, New Jersey 08101-5120

E-mail: JaAsunci@ci.camden.nj.us | Phone: 856.757.7150 | Fax: 856.963.1841

R-8

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO NEGOTIATE AND
ENTER INTO A SHARED SERVICES AGREEMENT BETWEEN
THE CAMDEN SCHOOL DISTRICT FOR THE PURCHASE, STORAGE, AND
DISPENSING OF GAS AND DIESEL FUEL**

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden School District, for the purchase, storage, and dispensing of gas and diesel fuel; and

WHEREAS, it is necessary to enter into a Shared Services Agreement with the Camden School District establishing the responsibilities of the parties, terms and conditions, for a period of three (3) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Camden School District to provide, store, dispense gas and diesel fuel to the Camden School District.

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 11, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 11, 2018
--

TO: City Council
FROM: Jason J. Asuncion, Esq., Business Administrator
Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to Negotiate and Enter into a Shared Services Agreement with the Camden School District for the Purchase, Storage, and Dispensing of Gas and Diesel Fuel.

BRIEF DESCRIPTION: Authorization would allow the City to provide, store, dispense gas and diesel fuel to the Camden School District. Shared Services Agreement would be effective as of July 1, 2017 for a duration of three (3) years.

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

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

AMOUNT: *(If applicable)*

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.30.18	Jason J. Asuncion ^{Atty}
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Diana Gonzalez	_____	7150
Contact Person: Jason Asuncion	_____	7154

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	Shared Services Agreement
Name of Vendor	Camden School District
Purpose or Need for service:	The City of Camden to provide, store, dispense gas and diesel fuel to the Camden School District
Contract Award Amount	
Term of Contract	Three (3) Years – Effective July 1, 2017
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
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 _____

Diana Gonzalez

From: Jason J. Asuncion
Sent: Thursday, August 30, 2018 11:07 AM
To: Patrick Keating, Director of Finance; Michelle Spearman
Cc: Keith L. Walker; Cheryl Pine; Diana Gonzalez
Subject: Re: Shared Services Agmt- Camden School District

Thank you. Please reach out to their CSD Finance official (name escapes me) and Onome Pela Emore and present same. The financial terms here are reasonable.

Jason J. Asuncion, Esq., MPA

Interim Business Administrator

City of Camden | Office of Administration

City Hall, 520 Market Street, 4th Floor, Suite 409 | P.O. Box 95120 | Camden, New Jersey 08101-5120

E-mail: JaAsunci@ci.camden.nj.us | Phone: 856.757.7150 | Fax: 856.963.1841

----- Original message -----

From: "Patrick Keating, Director of Finance" <PaKeatin@ci.camden.nj.us>
Date: 8/30/18 10:08 AM (GMT-05:00)
To: Diana Gonzalez <DianeG@ci.camden.nj.us>, Michelle Spearman <MiSpearm@ci.camden.nj.us>
Cc: "Keith L. Walker" <KeWalker@ci.camden.nj.us>, "Jason J. Asuncion" <JaAsunci@ci.camden.nj.us>, Cheryl Pine <ChPine@ci.camden.nj.us>, Dionne Hicks-Giles <DiHicks@ci.camden.nj.us>
Subject: RE: Shared Services Agmt- Camden School District

In consideration of the Shared Services agreement I believe we should provide fuel to them at our cost with a 12 cent per gallon handling fee and for salt at our cost plus a \$1 per ton handling fee – as I expressed I do not favor a percentage as that will fluctuate with the cost which for oil can vary greatly in short periods of time - alternatively we could just add an administrative fee to each month invoice at some flat fee \$ 500 ??? – but the salt can be anywhere from zero tons to who knows what depending on the weather conditions

Patrick J. Keating, Interim Director
Department of Finance
520 Market Street – City Hall
Room 213
Camden, New Jersey 08101-5120
(856) 757- 7582 (office)

From: Diana Gonzalez
Sent: Thursday, August 30, 2018 9:54 AM
To: Michelle Spearman <MiSpearm@ci.camden.nj.us>
Cc: Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; Keith L. Walker <KeWalker@ci.camden.nj.us>; Jason J. Asuncion <JaAsunci@ci.camden.nj.us>; Cheryl Pine <ChPine@ci.camden.nj.us>; Dionne Hicks-Giles

<DiHicks@ci.camden.nj.us>

Subject: RE: Shared Services Agmt- Camden School District

Good morning,

Per the BA's directive, I will work on City Council Actions and waiver for the below request.

I have discussed with Director Keating and he is in agreement further discussion is needed on this matter in order to finalize details.

SSA is also needed. – (Law Dept. to provide?)

Thank you.

Diana

From: Jason J. Asuncion

Sent: Wednesday, August 29, 2018 7:14 AM

To: Diana Gonzalez <DianeG@ci.camden.nj.us>

Cc: Cheryl Pine <ChPine@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; Keith L. Walker <KeWalker@ci.camden.nj.us>; Michelle Spearman <MiSpearm@ci.camden.nj.us>; Luis "Lou" Pastoriza, City Clerk <LuPastor@ci.camden.nj.us>; Yenise Valdez <YeValdez@ci.camden.nj.us>

Subject: Shared Services Agmt- Camden School District

Process Resolution Request and related Waiver from B.A. for 9-11-18 Council meeting agenda:

1. "Resolution Authorizing the City to Negotiate and Enter into a Shared Services Agreement with the Camden School District for the Purchase, Storage, and Dispensing of Gas and Diesel Fuel"
2. "Resolution Authorizing the City to Negotiate and Enter into a Shared Services Agreement with the Camden School District for the Purchase, Storage, and Dispensing of Rock Salt"

Dir. Keating and Cheryl can provide exact language for financial terms for each of fuel and rock salt: City cost plus administrative fee calculated as follows: _____ [% or \$ per gallon/ ton]

3-year term for each. The SSA for fuel only will be effective as of July 1, 2017.

SSA form of agreement will be standard City terms incorporating above.

Jason J. Asuncion, Esq., MPA

Interim Business Administrator

City of Camden | Office of Administration

City Hall, 520 Market Street, 4th Floor, Suite 409 | P.O. Box 95120 | Camden, New Jersey 08101-5120

E-mail: JaAsunci@ci.camden.nj.us | Phone: 856.757.7150 | Fax: 856.963.1841

R-9

MBS:dh
09-11-18

**RESOLUTION RE-APPOINTING RAUL BARTRA TO THE
MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL**

WHEREAS, pursuant to N.J.S.A. 40:69A-43(e) members of the Municipal Board of Alcoholic Beverage Control are appointed by the Mayor with the advice and consent of City Council; and

WHEREAS, pursuant to N.J.S.A. 40:69A-43(e) said members are appointed for a term of three years; and

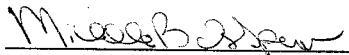
WHEREAS, the Mayor has re-appointed Raul Bartra, to a three year term, having reviewed the qualifications of said nominee, is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby consents to the re-appointment of Raul Bartra to a three-year term as a member of the Municipal Board of Alcoholic Beverage Control.

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 9, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 11, 2018
--

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent for the re-appointment of Raul Bartra as Member of the Municipal Board of Alcoholic Beverage Control.

BRIEF DESCRIPTION: Resolution would authorize the re-appointment of Mr. Raul Bartra to serve as a member on the Municipal Board of Alcoholic Beverage Control for a three (3) year term. The term would commence on September 11, 2018 through September 10, 2021.

BIDDING PROCESS:

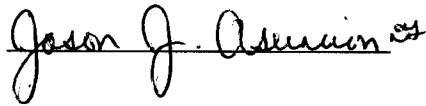
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

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

AMOUNT: *(If applicable)*

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8-24-18	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Diana Gonzalez

7150

Contact Person: Jason Asuncion

7154

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*****

RAUL A. BARTRA

OBJECTIVE

To use my skills and experiences for the betterment of this community through a position of the Commissioner of the Camden Redevelopment Agency.

EXPERIENCE

1990–Present Bartra Professional Services Camden, NJ
Director-Owner

- Manage 147 small business accounts in the Camden / Philadelphia area.
- Draft and notarize legal documents.
- Personal income taxes.

1988–1990 Data Unlimited Camden, NJ
Accounting Assistant

- Responsible for Bookkeeping.
- Job processing, accumulating, analyzing, and reviewing.
- Update computer data using Lotus 123, Multiplan.

1977–1988 Public Utility Service Co. of Lima Lima, Peru
Manager, Callao Branch

- Responsible for reviewing and controlling project costs.
- Responsible for analyzing various clients' accounts.
- Payroll for civil construction workers.

1976–1977 Ecuadorian Airlines Lima, Peru
Junior Accountant

- Responsible for bookkeeping.

EDUCATION

1975–1982 University Ricardo Palma Lima, Peru

- B.A., Accounting.

OTHER QUALIFICATIONS

- 2004–Present Treasurer of the Hispanic Chamber of Commerce.
- 2004–Present Licensed General Contractor for Cherry Hill Township.
- 1995–Present Owner of The Queen Laundromat.
- 1995–Present Investment Manager, 5 properties.
- 1985–1987 Member of the Lima, Peru Accounting Association.

REFERENCES

Available upon request.

R-10

MBS:dh
09-11-18

**RESOLUTION RE-APPOINTING FREDERICK HUGH MARTIN JR.
AS A CLASS IV MEMBER OF
THE CITY OF CAMDEN PLANNING BOARD**


WHEREAS, N.J.S.A. 40:55D-23 authorizes the Mayor of the City of Camden to appoint a Class IV member to the City of Camden Planning Board; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby consents to the Re-appointment of Frederick Hugh Martin Jr. as a Class IV member to the City of Camden Planning Board, for a four (4) year term.

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

Date of Introduction: September 11, 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: September 11, 2018

TO: City Council
FROM: Jason J. Asuncion, Esq., Business Administrator
Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent to re-appoint Frederick Hugh Martin Jr. as a (Class IV) member to the Planning Board.

BRIEF DESCRIPTION: This action would authorize the re-appointment of Frederick Hugh Martin Jr. to serve as a (Class IV) member on the Planning Board for a four (4) year term. The term would commence September 9, 2018 until September 8, 2022.

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

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

AMOUNT: *(If applicable)*

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I" - "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	<i>(If applicable)</i>
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8-22-18	<i>Jason J. Asuncion</i>
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Diana Gonzalez	7150
Contact Person:	Jason Asuncion	7154

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
09-11-18

R-11

**RESOLUTION RESCINDING RESOLUTION #R-8 (MC-16:5386) ADOPTED ON
DECEMBER 13, 2016 AUTHORIZING EXECUTION OF A MEMORANDUM OF
UNDERSTANDING (MOU) BETWEEN THE CITY OF CAMDEN AND CENTER
FOR FAMILY SERVICES (CFS) FOR THE ADMINISTRATION OF THE CAMDEN
PROMISE ZONE**

WHEREAS, on December 13, 2016, City Council approved, "Resolution authorizing the execution of a Memorandum of Understanding (MOU) between the City of Camden and Center for Family Services (CFS) for the Administration of the Camden Promise Zone"; and

WHEREAS, it is necessary to rescind Resolution R-8 (MC-16:5386) adopted on December 13, 2016 due to the fact that the City is in the process of becoming the lead entity of the Camden Promise Zone again with US Department of Housing and Urban Development; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution R-8 is hereby rescinded for the above stated reasons.

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

Date of Introduction: September 11, 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: September 11, 2018

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Jason J. Asuncion, Esq. Business Administrator
Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION RESCINDING RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES (CFS) FOR THE ADMINISTRATION OF THE CAMDEN PROMISE *ZONE*

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to cancel the MOU with CFS as the City is in the process of becoming the lead entity of the Camden Promise Zone again with US Department of Housing and Urban Development. Center for Family Services will continue to be a convening partner in this endeavor. The City of Camden will assume all roles and responsibilities as in the Designation Agreement provided by HUD

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

APPROPRIATION ACCOUNT(S):

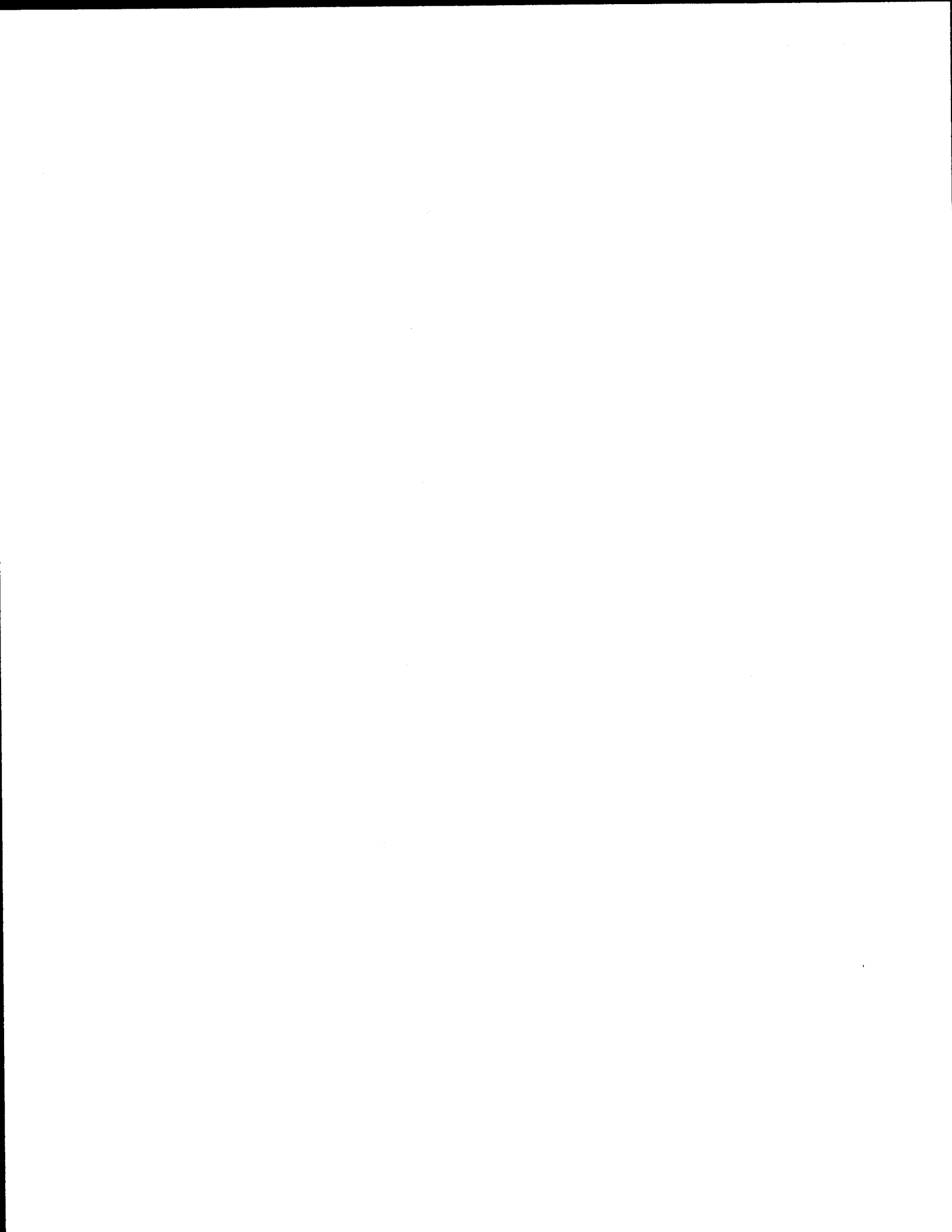
AMOUNT: Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>8-23-18</i>	<i>Jason J. Asuncion</i>
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By: _____	Candice Jefferson	3542

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 MC-16: 5386
On Motion Of: Angel Fuentes
APPROVED: December 13th, 2016

R-8

MAR:es
12-13-16

RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES (CFS) FOR THE ADMINISTRATION OF THE CAMDEN PROMISE ZONE

WHEREAS, the City of Camden and Center for Family Services (CFS) are the lead organizations and convening leaders of the Camden Promise Zone and desire to have an MOU to outline roles and responsibilities; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with the CFS to define the terms and conditions for the activities provided by the parties to the Agreement in support of the Camden Promise Zone; and

WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a Memorandum of Understanding with CFS; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above state reasons.


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

Date of Introduction: December 13, 2016

The above has been reviewed and approved as to form.



MARC A. RIORDINO
City Attorney



FRANCISCO MORAN
President, City Council

ATTEST:



LUIS PASTORIZA
City Clerk



OFFICE OF THE MAYOR
CITY OF CAMDEN
NEW JERSEY

DANA L. REDD
MAYOR

TEL: 856-757-7200
FAX: 856-963-1841
EMAIL: MAYOR@CICAMDEN.NJ.US
WEBSITE: WWW.CICAMDEN.NJ.US

August 19, 2016

Mary E. McBride, Assistant Deputy Secretary, Field Policy and Management
US Department of Housing & Urban Development
451 7th Street SW
Washington, DC 20410

Dear Assistant Deputy Secretary McBride:

First and foremost, I thank you for your recognition of the City of Camden in qualifying us as a Promise Zone lead organization for another year. The City of Camden has benefited tremendously from the United States Department of Housing and Urban Development's ("HUD") Promise Zone designation. The City of Camden has been able to generate job creation possibilities for residents, see an increase in economic activity, and improved educational opportunities for students.

Currently, the City of Camden is designated as the Promise Zone Lead Organization. By way of this letter, the City of Camden seeks HUD's approval to modify its application, pursuant to the Promise Zone Designation Agreement, by assigning the Lead Organization role to the Center for Family Services ("CFS"). We are confident that this transfer will cause minimal disruption in progress, as CFS has served in a significant collaborative capacity with the Mayor's Office since the application and award of the PZ designation. Furthermore, CFS is committed to maintaining and increasing direct staff support and organizational resources to ensure the continued success of the Camden Promise Zone effort.

In reviewing HUD's requirements in assigning CFS as the Lead Organization, the City discovered that other Promise Zones have non-profits as the Lead Organization, such as South Carolina Regional Development Alliance, Indy East John H. Boner Community Center, South Dakota Thunder Valley Community Development Corporation, and St. Louis Economic Development Partnership. In following HUD's guidelines, the City of Camden is requesting that CFS be designated as the Lead Organization, as we have full confidence that they will be able to provide city residents with the benefits outlined in the Camden Promise Zone Plan. My Chief of

Staff and our Promise Zone Coordinator, Candice Jefferson, will remain with the City of Camden but will continue to be very involved in the Promise Zone work and will coordinate closely with CFS to ensure ongoing success.

CFS is the largest social service agency in Camden, with a long history of collaborating with the school district, the Office of the Mayor, the police department, residents, and others to improve the lives of the city's most vulnerable children, youth, and families. CFS provides more than 70 programs in community and behavioral health, early childhood education, family support and prevention, safe and supporting housing, substance abuse, and victim and trauma care. CFS currently administers over \$38 million in public and private grants, including approximately \$14 million in federal funding from HUD, the US Department of Health and Human Services-Administration of Children Services (DHHS-ACF), and the US Department of Justice. In this role, CFS has consistently demonstrated its administrative, management, and organizational capacity to manage large, complex programs and grants. Moreover, CFS has extensive experience leading and facilitating large-scale, multi-partner reform efforts and partnering with the Office of the Mayor, including as the operational lead agency for the work of the 40-member Camden Youth Violence Prevention Forum Task Force.

CFS is one of Camden's strongest non-profit social services organizations and has been a force of positive change in the City of Camden. As a large, multi-service organization, CFS has strong administrative and organizational capacity that includes human resources, finance, development and public relations, as well as IT departments that manage, sustain, and build large agency initiatives. The CFS Governing Board is comprised of a diverse group of community leaders who are corporate executives, local social service leaders, lawyers, neighborhood activists, local bank managers, and leaders of Camden County and City public institutions (see attached member list). The CFS Governing Board brings the connections, commitment, and experience to build resources and visibility in support of new initiatives and programs. The Governing Board meets ten times per year and provides ongoing fiscal and programmatic oversight, support, and feedback.

The agency's success throughout the last 90 years as a community based organization in Camden City has been the trust established and maintained with the community and the families served. Utilizing a strength based model ensures we are meeting those we serve where they are, identifying their individual strengths, and educating and empowering them to make better choices, be better parents, and lead healthier and self-sufficient lives. By ensuring active participation of our clients and families from the first phases of program development through implementation, the community adoption of our services is more long standing and has a greater impact.

CFS is committed to honoring diversity and providing services with sensitivity to race, culture, gender, language, age, religion, disability, and sexual orientation. CFS staff is racially representative of Camden City. Currently, more than 80 CFFS employees are Camden City residents, many of whom are former clients. CFS's Cultural Competency Committee, comprised of representatives from all levels of the organization, and is charged with fostering mutual respect for staff and clients through broadening cultural awareness of our ever-changing community.

CFS monitors quality through careful hiring strategies, initial and ongoing staff training, competent supervision using a reflective model, and an administration attuned to systems designed to quickly identify and address barriers to implementation; and to facilitate, support, and enhance staff and client success. Consumer feedback is elicited through anonymous questionnaires. Additionally, CFS is accredited through the Council on Accreditation (COA), which completes audits of all programs every four years. COA partners with human service organizations worldwide to improve service delivery outcomes by developing, applying, and promoting accreditation standards for 1) enhanced growth and stability, 2) an unwavering commitment to the health, safety, and rights of clients, and 3) measurable results.

Merilee Rutolo, Chief Operating Officer at Center for Family Services will have primary responsibility for the Promise Zone Lead Organization efforts. Ms. Rutolo has managed the community outreach, development and place based initiatives for CFS for the last 14 years. Ms. Rutolo has played an integral role in developing and implementing the work of the Promise Zone since its inception. Ms. Rutolo works closely with the Office of the Mayor and the PZ partners on a range of other convening projects, including the National Forum on Youth Violence Prevention, the Community Based Violence Program, the Youth Violence Enhancement project, and more. She has a strong network and solid relationships with a broad cross sector of community stakeholders including residents, community based providers, the Camden City School District, the police, other planning organizations, Cooper Hospital, Campbell's and others. Ms. Rutolo is committed to a comprehensive revitalization and investment in Camden City. The cornerstone of Ms. Rutolo's work, as with all CFS programs, is community engagement and long standing partnerships and cross sector collaborations with residents and community stakeholders.

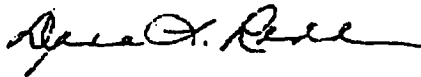
Ms. Rutolo has a broad background in community convening and collaborations, community engagement efforts, and program development and administration. A priority focus has been identifying and bringing evidence based and best practice programs to the disadvantaged populations we serve throughout Camden City and Camden County. Ms. Rutolo holds a Master's Degree from Rutgers University in Public Administration and Policy and a Bachelor's Degree in Government and Journalism from the University of Maryland, College Park.

CFS will dedicate one full-time position to the Promise Zone effort and will also leverage the support of existing staff to actively engage in and lead Promise Zone-related activities. CFS currently has allocated a full-time position to recruit, manage and support the AmeriCorps Vista Program. This staff person will continue in this role and will dedicate a significant portion of her time to supporting the five Promise Zone-designated Vistas. CFS will also provide a half-time person to support outreach and communications efforts regarding the citywide PZ efforts and will continue to coordinate with the Office of the Mayor to maintain a high-level outreach effort. CFS is also prepared to dedicate resources to PZ-related efforts and priorities to meet the goals and objectives outlined in the PZ application such as early childhood, trauma response and more, through existing staff including social workers, its trauma response team, and trainers. CFS developed and currently maintains the PZ Blog and Website and will continue to bring resources to support this effort moving forward.

In sum, I have faith that CFS is best positioned to be the Promise Zone Lead Organization for the City of Camden and will ensure that our residents continue to receive the benefits of HUD's Promise Zone designation.

If you require anything further from the City of Camden or Center for Family Services, please do not hesitate to contact my staff. Thank you for your consideration to this request.

Yours Truly,



Dana L. Redd
Mayor

cc: Sylvia Bolivar, Office of Field Policy and Management, US HUD
Holly Leicht, Regional Administrator-NY/NJ, US HUD
Maria Maio-Messano, Newark Field Office Director, US HUD
Merilee Rutolo, Chief Operating Officer, Center for Family Services
Barbara Anne Gardenhire-Mills, WH Camden Promise Zone Community Liaison, US HUD

MERILEE A RUTOLO

903 Station Ave., Haddon Heights, NJ 08035 Home:
856.296.5847 - mrutolo@centerffs.org

Executive Profile

Results-focused executive with 15 years of experience in community based program development, creating strategic alliances with neighborhood and organizational leaders, and planning and implementation. Dynamic leader with exceptional analytical skills who is able to incorporate new fundraising and social services programs quickly into existing organizations. Resourceful Project Consultant with the proven ability to identify organizational deficiencies and implement innovative and cost-effective solutions.

Skill Highlights

- Community Engagement and Convening
- Project Management
- Grant Writing
- Strategic Planning and Analysis
- External Relations
- Contract Management
- Organizational Improvements
- Budgeting
- Staff Development
- Public Image Building
- Marketing & Communications
- Nonprofit management

Core Accomplishments

Strategic Community Planning:

- Convened Camden City Promise Neighborhood Committee with residents, city anchor institutions, and service organizations
- Co Convener of Camden City Promise Zone Designation with the Office of the Mayor, City of Camden
- Engaged residents to identify key areas of need for Cooper Landing Neighborhood residents
- Led Promise Neighborhood planning process
- Support a continuum of solutions through direct service and partnerships in the region with a special focus on Camden City
- Created new programs to implement initial phases of Promise Neighborhood pipeline

Secured and Implemented \$10M Head Start Program in Camden City and Camden County and brought the first Early Head Start Child Care Partnerships Program to New Jersey:

- Led the transition of a large Head Start Program from long term interim grantee to CFS
- Developed school readiness goals
- Implemented new curriculum
- Increased Parent involvement in leadership and governance
- Negotiated community partnerships for cross referrals and program resource delivery

Professional Experience

CHIEF OPERATING OFFICER

September 2002 to Current

CENTER FOR FAMILY SERVICES – Camden, NJ

- Convene and lead the Camden City Promise Neighborhood Initiative, based on the nationally renowned Harlem Children's Zone, which includes community residents, anchor institutions, area nonprofits and Camden City public and charter schools.
- Oversee daily operations and new business development projects, directing a staff of 10, and indirectly managing more than 200 staff at varying levels throughout the organization.
- Develop and execute short and long-term plans in the following areas: facilities, program goals, staffing and budgeting.
- Manage the Development and Public Relations division of CFS.
- Oversee daily operations and new business development projects, directing a staff of 10, and indirectly managing more than 200 staff at varying levels throughout the organization.
- Conduct comprehensive reviews of the organization's programs and administrative operations, and then implement improvement strategies.

- Led the merger of a \$10 million Head Start Program with services throughout Camden County and 14 independent centers in only three months without interrupting services to 800 children.
- Secured \$7.5 million in new public and private grants for the organization.
- Established the organization's community outreach and internal communication plan, which included creating websites, new materials, launching social media efforts, and public presentations on behalf of the organization

SENIOR PROJECT CONSULTANT

January 2008 to January 2011

OAK RIDGE CONSULTANTS – Haddonfield, NJ

- Provided a variety of consulting services to nonprofits, including organizational assessments, strategic planning, environmental scans and business and development plans.
- Conducted capital campaign feasibility studies, and recommended appropriate actions based on the study results.
- Wrote organizational development plans and case statements to help nonprofits prepare for growth and change.
- Designed and facilitated development retreats for nonprofit board members.
- Trained staff in effective development, communications and leadership practices.

DIRECTOR OF DEVELOPMENT AND BOARD RELATIONS

June 1999 to September 2002

UNIVERSITY OF MARYLAND, COLLEGE PARK UNIVERSITY – College Park, MD

- Developed and executed immediate and long-range plans for attaining personal, foundation and corporate funding at the \$50,000+ level.
- Formulated strategies to identify, cultivate and solicit high-profile donors.
- Established and directed a Board of Advisors, along with an Executive Director.
- Headed a department alumni club that advanced annual fund development and alumni participation.
- Surpassed the number of visits to prospective donors by 65%.
- Increased the individual prospect pool by 130%.

Education

Master of Arts in Public Administration – December 2011
Rutgers University

Bachelor of Arts in Journalism – May 1999
University of Maryland, College Park

Additional Information

- National Finalist for All America Reading By Third Grade Matters Network Member, Team Leader.

Professional Affiliations

- United Way of Camden County Executives Council, President.
- CamConnect, President of Board of Trustees.
- Association of Fundraising Professionals, Member of the Outreach Committee for the Philadelphia Chapter.
- National Alliance for Children and Families, National Resource Development Services Advisory Group.
- Tri-County Sexual Assault Prevention Coalition, Member.
- National Head Start Association, Member.

CENTER FOR FAMILY SERVICES, INC.

Board of Trustees

2016 - 2017

OFFICERS

Chairperson

John Evans
Evans Trading - Retired
Year Appointed to Board: 2000

Vice Chairperson

Kenneth W. Shuttleworth
Camden County Information Office - Retired
Year Appointed to Board: 1993

Secretary

Eileen Byrne Borland
Community Activist/Consultant
Year Appointed to Board: 2000

Vice Chairperson

Derrick B. Phillips
Evesham Capital Management
Year Appointed to Board 2000

President / CEO

Richard Stagliano
Center For Family Services, Inc.
Year Appointed to Board: 2000

Treasurer

Peter J. Guzetti
Crozer-Keystone Health Systems
Year Appointed to Board: 2004

BOARD MEMBERS

George F. Beppel, CPA
Ragone, Lacaena, Fairchild & Beppel, PC
Year Appointed to Board: 2006

A. Evelyn Ginter
Gloucester County Prosecutor Office
Year Appointed to Board: 2005

Bonnie J. Bornstein
South Jersey Gas - Retired
Year Appointed to Board: 2004

John A. Jones, Esq.
Berger, Jones and Keeley-Cain, PA
Year Appointed to Board: 2000

Dr. Michael Goodman
Cooper University Hospital
Year Appointed to Board: 2011

Michelle L. Meloy, PhD
Rutgers University - Camden
Year Appointed to Board: 2004

Deborah L. Kroop
Community Volunteer
Year Appointed to Board: 2008

Derrick B. Phillips
Evesham Capital Management
Year Appointed to Board 2000

Nyeema C. Watson
Rutgers University - Camden
Year Appointed to Board: 2012

Legal Counsel:

Denise M. Keyser, Esq.
Ballard Spahr LLP

Honorary Board Members:

Joseph S. Georgiana, Esq.
Peter Slack

CENTER FOR FAMILY SERVICES
Meeting of the Board of Trustee Minutes July 27, 2016

DRAFT

Members Present: George Beppel, Eileen Byrne Borland, John Evans, Evelyn Ginter, Michael Goodman, Peter Guzzetti, Rick Phillips, Ken Shuttleworth, Nyeema Watson, and Richard Stagliano.

Members Excused: LaTonya Bland-Tull, Bonnie Bornstein, Deborah Kroop, Michelle Meloy, John Jones.

Staff: Sue Bergmann, Merilee Rutolo, Nancy Van Instendal, and Charles Ansert.

Legal Consultant: Denise Keyser, Esq.

Call to Order: The July 27, 2016 Meeting of the Board of Trustees of CFS was called to order by Chair John Evans, 4:30pm, at Ballard Spahr, Cherry Hill, NJ

Acceptance of Minutes for June 15, 2016 Board Meeting: A motion was made by Eileen Borland to approve the June 2016 Board minutes. The motion was seconded by Michael Goodman and approved unanimously.

Finance Report: REDACTED

Development / Public Relations Committee Report: REDACTED

President's Report:

Head Start: Several senior administrative positions have been filled.

CFS would like to recommend Clinton Connor for the position of Associate Vice President of Head Start / Early Head Start Director. A motion was made by Nyeema Watson to approve offering the position to Clinton Connor. The motion was seconded by Michael Goodman and approved by the Board unanimously. The Head Start Policy Council must also approve this.

Camden Promise Zone: CFS has been asked by the City of Camden to become the convener of the Camden Promise Zone initiative. There was a lengthy discussion of what this designation involves, and the goals of the initiative. CFS would be the convener of many community partners and players to move towards achievement of the many goals. A motion was made by Ken Shuttleworth to approve the designation as convener of the Camden Promise Zone initiative as requested by the City of Camden. The motion was seconded by Peter Guzzetti and approved unanimously.

Accomplishments 2015 -2016: A report of significant accomplishments was included in the Board mailing.

SUN Day 2016: Richard Stagliano reported that the 2016 Staff Unity Networking Day June 15, 2016, was attended by over 450 staff. Traditionally the focus of the day has been around cultural competence. This year's focus was on the understanding and working with the LGBT community. These issues impact many of CFS clients, and especially youth in our programs.

Woolwich / Connifer Project: A motion was made by Peter Guzzetti for CFS become a co-managing member of the Woolwich housing Associates Urban Renewal, LLC. The motion was seconded by Michael Goodman and approved unanimously. CFS will receive \$200,000 for involvement to facilitate the project development. CFS will also provide social services to residents of the project, for \$20,000 annually. Charles Ansert reviewed the details of the project and there was a discussion about CFS's role and liability.

Board Resolutions: A motion was made by Eileen Borland to approve the submission and acceptance of following grant. The motion was seconded by Nyeema Watson, and approved unanimously.

SERV Camden County VAG -17-15: Trauma & Violence Prevention: \$119,008, Jan – Dec 2016.

Personnel / Review Committee Report: **REDACTED**

Chairperson's Report / Comments:

John Evans noted that the Membership of Board Committees was included in the Board packet.

Old Business	There was no Old Business.
New Business	There was no New Business.
Next Meeting	The next Board Meeting is September 21, 2016 at Slack, Inc., Thorofare, NJ.
Adjournment	The meeting was adjourned at 6:20pm.

Minutes respectfully submitted by Sue Bergmann
File: cfs board mins 2016 07 27..docx

PROMISE ZONES DESIGNATION AGREEMENT

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- SECTION VIII: Data and Evaluation**
- SECTION IX: Process for Amending the Promise Zone Plan**
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APPENDICES

- APPENDIX A: Camden Promise Zone Plan and Amendable Items**
- APPENDIX B: Promise Zone Certification Form (*HUD Form 50153*)**
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SECTION I: SCOPE

Subject to the terms herein, this Agreement between the United States Department of Housing and Urban Development ("HUD") and the Center for Family Services, Inc. ("Lead Organization") affirms the designation of the Camden Promise Zone as a Promise Zone, pursuant to FR-5774-N-02, which designation shall remain effective until 10 years after the date on which the designate was announced or the effective date of any termination of this Agreement. The Promise Zone designation may be extended as necessary to capture the full term of availability of the Promise Zone federal tax incentives, pending the enactment of such tax incentives by Congress.

The federal administrative duties pertaining to urban Promise Zone designees as outlined shall be managed and executed by HUD.

The local administrative duties pertaining to urban Promise Zone designees shall be managed and executed by the Promise Zone Lead Organization, as defined in Section III, or its assignee.

The Agreement encompasses the entire understanding and agreement between HUD and the Promise Zone Lead Organization for the full term of the Agreement.

SECTION II: AUTHORITY & PURPOSE

The Promise Zone Initiative supports HUD's responsibilities under sections 2 and 3 of the HUD Act, 42 U.S.C. § 3531-32, to assist the President in achieving maximum coordination of the various federal activities which have a major effect upon urban community, suburban, or metropolitan development; to develop and recommend the President policies for fostering orderly growth and development of the Nation's urban areas; and to exercise leadership, at the direction of the President, in coordinating federal activities affecting housing and urban development.

The Initiative seeks to revitalize high-poverty communities across the country by creating jobs, increasing economic activity, improving educational opportunities, reducing violent crime, leveraging private capital, and assisting local leaders in navigating federal programs. The Promise Zone designation partners the federal government with local leaders who are addressing multiple community revitalization challenges in a collaborative way and have demonstrated a commitment to results. Altogether, this package of federal assistance will help local leaders accelerate efforts to revitalize their communities.

During the term of the Promise Zone designation, the specific benefits made available to Promise Zones may vary due to changes in policy, appropriations and authorizations for relevant federal programs.

Subject to federal appropriations, guidelines and regulations, Promise Zone Designees will receive:

- An opportunity to engage five AmeriCorps VISTA members in the Promise Zone's work
- A federal staff team comprised of staff in HUD's Headquarters office, Regional and local Field Office. In addition, a specific federal staff member (hereto referred to as a "Community Liaison") assigned to help designees navigate federal programs
- Preferences for certain competitive federal grant programs and technical assistance from participating federal agencies
- Promise Zone tax incentives, if enacted by Congress

SECTION III: DEFINITIONS

"Regional Administrator" (RA) – The RA is appointed by the President and Secretary, and is the senior HUD management official in each respective region. Authority for management and oversight of the Department's Field operations are delegated by the Secretary of HUD to the Assistant Deputy Secretary of Field Policy and Management. The Assistant Deputy Secretary of Field Policy and Management re-delegates certain operational management authority to the Regional Administrator.

"Deputy Regional Administrator" (DRA) – The DRA serves as the chief operating officer principally charged with supervisory and managerial day-to-day oversight of Field operations in the Region. The DRA shall perform the functions and duties of the RA in his/her absence.

"Field Office Director" (FOD) – The FOD is the senior management official located in each HUD Field Office. The FOD reports to the RA/DRA.

"Community Liaison" – A federal staff person dedicated to working directly with Promise Zone communities to help them navigate the federal system. Community Liaisons will provide timely information on opportunities for federal assistance and assist with coordination between Promise Zone partners and federal agencies. The Community Liaison shall be a HUD employee and shall work out of a HUD Field Office or a HUD Regional Office that is located near the Promise Zone.

"Desk Officer" – A federal staff person located in HUD Headquarters working directly with Regional Administrator, Deputy Regional Administrator, Field Office Director, and Promise Zone Community Liaison to help facilitate processes that require HUD headquarters involvement.

"Promise Zone Lead Organization" (Lead Organization) – The organization identified in the original Promise Zone application or in supplemental materials as the entity responsible for taking the lead in coordinating Promise Zone activities at the local level. The Promise Zone Lead Organization shall execute the Promise Zone designation agreement and be responsible to HUD for fulfilling the responsibilities of the Promise Zone designation.

“Implementing Partner Organization” – An organization that commits to fulfilling specific responsibilities to carry out the day-to-day work, strategies and operations of the Promise Zone Plan, as detailed in the community’s Promise Zone application and any amendments or documents referenced in this Agreement, and Memoranda of Understanding or other documents that may exist among the partner organizations in the Promise Zone Plan.

“Local Administrative Duties” – The activities related to coordinating and overseeing Promise Zone efforts at the local level. Such activities include convening Promise Zone partners on a regular basis, helping local partners take advantage of additional non-competitive Promise Zone benefits as such benefits are made available, facilitating resident and community engagement, participating in communications and stakeholder engagement activities and completing all Promise Zone reporting requirements. The Promise Zone Lead Organization shall be responsible for overseeing all such activities.

“Memorandum of Understanding” (MOU) – An agreement which articulates the roles, responsibilities and commitments among the Lead Organization, Implementing Partner Organizations, and other local stakeholders.

“Promise Zone Application” – The original application materials.

“Promise Zone Certification Form” (HUD Form 50153) – A form used by federal agencies to document that an application or proposal should receive preferences for certain competitive federal programs and technical assistance. The *Promise Zone Certification Form* should be submitted by organizations applying for federal assistance, in the manner described in notices and application materials for the specific federal program from which the assistance is sought.

“Promise Zone Goals” - The overarching goals the local Promise Zone included in its original application. The initial goals which all Promise Zones were required to address in their applications include the following: create jobs, increase economic opportunity, improve educational opportunities, and reduce violent crime.

“Promise Zone Objectives” – A specific sub-goal Promise Zones target to accomplish a broader goal as stated in the original application, or as updated over time. A Promise Zone can alter objectives without amending its Promise Zone Plan.

“Promise Zone Plan” – The set of coordinated actions set forth in the original Promise Zone application. It is expected that the Promise Zone Plan will be updated with new details from time to time, via the Annual Reports and other communications. Appendix A includes the key elements from the Promise Zone Plan with information from the original application.

“Promise Zone Partnership Structure Chart”— A diagram of the Promise Zone partnership structure included in the original Promise Zone application, as updated over time. The diagram shows partner roles which will facilitate implementing, coordinating, governing, and reporting on the different goals and activities of the Promise Zone Plan.

"Unit of General Local Government" (UGLG) – The local governmental entity (or entities) of which the Chief Executive submitted a letter(s) of support in the Promise Zone application. This support rendered the Promise Zone eligible for designation pursuant to the application guide used in the round of competition in which this Promise Zone was designated.

Participating Federal Agencies (federal agencies) – Subject to change, agencies contributing to the Promise Zones effort include: The Department of Housing and Urban Development, Department of Agriculture; Department of Health and Human Services; Department of Education; Department of Labor; Small Business Administration; Environmental Protection Agency; Department of Commerce; Department of Treasury; National Endowment for the Arts; Corporation for National and Community Service; Department of Transportation; and Department of Justice.

"FPM Policy Guidance Issuances" (PGI) – Written Guidance issued by HUD's Office of Field Policy and Management to all Promise Zone designated communities. PGI's will be available on www.HUD.gov/promisezones.

Section IV: OVERVIEW OF HUD'S RESPONSIBILITIES

HUD is responsible for administering, managing federal support for, and overseeing the Promise Zone initiative. As such, HUD shall do the following, subject to applicable federal regulations and funding:

- 1) HUD shall facilitate and manage federal interagency information, services and assistance for Promise Zone.
- 2) HUD shall identify and cultivate resources and support for the Promise Zone.
- 3) HUD shall arrange for a Community Liaison, who works at a HUD Field Office or HUD Regional Office, to support the Promise Zone. The Community Liaison shall facilitate communications between local Promise Zone partners and federal agencies and their programs.
- 4) HUD shall coordinate with participating federal agencies and the Promise Zone Lead Organization, local government officials and their partners on communications and stakeholder engagement activities in order to amplify Promise Zone accomplishments. Such strategic communication activities are described in more detail in Section VI.

SECTION V: RESPONSIBILITIES OF THE PROMISE ZONE LEAD ORGANIZATION

The Promise Zone Lead Organization is responsible for fulfilling the local administrative responsibilities of the Promise Zone designation and coordinating local efforts to enact the Promise Zone Plan. As such, the Promise Zone Lead Organization shall do the following:

1) Organize and coordinate activities pursuant to the Promise Zone Plan proposed in the designated community's application. As such, the Promise Zone Lead Organization shall be responsible for:

- a) Convening Promise Zone partners on a regular basis to discuss how to advance the Promise Zone Plan and how to coordinate different Promise Zone partners' efforts as they relate to achieving Promise Zone goals.
- b) Coordinating the use of federal benefits that Promise Zone partners may be eligible for without additional competition. For instance, the Promise Zone Lead Organization shall help the Community Liaison inform partners about technical assistance and other opportunities offered by federal agencies to Promise Zones.
- c) Coordinating efforts to inform and engage local residents about the Promise Zone's activities.
- d) Coordinating efforts to communicate and publicize the Promise Zone's initiatives and accomplishments.
- e) Coordinating business development strategies using Promise Zone tax incentives, if enacted by Congress.

2) Carry out the local Promise Zone's administration responsibilities and shall serve as the Promise Zone's primary connection to HUD and the federal government. As such, the Promise Zone Lead Organization shall be responsible for:

- a) Providing HUD with a current copy of the Promise Zone Partners' Memorandum of Understanding (MOU) and Partnership Structure Chart, as such MOU and chart are updated and amended from time to time. If these documents have changed from the original application, submit a current copy 60 days from receipt of designation agreement.
- b) Participating in coordinated stakeholder engagement and strategic communications activities with HUD and other federal partners, as outlined in Section VI.
- c) Submitting monthly, quarterly and annual reports to HUD, as outlined in Section VII. In particular, the Promise Zone Lead Organization shall work with local Promise Zone partners and federal staff to determine how much federal funding has been secured for Promise Zone efforts.
- d) Working with the Promise Zone partner responsible for local data and evaluation efforts to ensure that the impact of the Promise Zone initiative is being tracked and documented at the local level.

3) Sign *Promise Zone Certification Form (HUD-50153)* and certify that organizations seeking federal assistance with preferential access for Promise Zones are contributing to the Promise Zone Plan by evaluating each organization's request for a Promise Zone preference

"Unit of General Local Government" (UGLG) – The local governmental entity (or entities) of which the Chief Executive submitted a letter(s) of support in the Promise Zone application. This support rendered the Promise Zone eligible for designation pursuant to the application guide used in the round of competition in which this Promise Zone was designated.

Participating Federal Agencies (federal agencies) – Subject to change, agencies contributing to the Promise Zones effort include: The Department of Housing and Urban Development, Department of Agriculture; Department of Health and Human Services; Department of Education; Department of Labor; Small Business Administration; Environmental Protection Agency; Department of Commerce; Department of Treasury; National Endowment for the Arts; Corporation for National and Community Service; Department of Transportation; and Department of Justice.

"FPM Policy Guidance Issuances" (PGI) – Written Guidance issued by HUD's Office of Field Policy and Management to all Promise Zone designated communities. PGI's will be available on www.HUD.gov/promisezones.

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HUD is responsible for administering, managing federal support for, and overseeing the Promise Zone initiative. As such, HUD shall do the following, subject to applicable federal regulations and funding:

- 1) HUD shall facilitate and manage federal interagency information, services and assistance for Promise Zone.
- 2) HUD shall identify and cultivate resources and support for the Promise Zone.
- 3) HUD shall arrange for a Community Liaison, who works at a HUD Field Office or HUD Regional Office, to support the Promise Zone. The Community Liaison shall facilitate communications between local Promise Zone partners and federal agencies and their programs.
- 4) HUD shall coordinate with participating federal agencies and the Promise Zone Lead Organization, local government officials and their partners on communications and stakeholder engagement activities in order to amplify Promise Zone accomplishments. Such strategic communication activities are described in more detail in Section VI.

SECTION V: RESPONSIBILITIES OF THE PROMISE ZONE LEAD ORGANIZATION

The Promise Zone Lead Organization is responsible for fulfilling the local administrative responsibilities of the Promise Zone designation and coordinating local efforts to enact the Promise Zone Plan. As such, the Promise Zone Lead Organization shall do the following:

1) Organize and coordinate activities pursuant to the Promise Zone Plan proposed in the designated community's application. As such, the Promise Zone Lead Organization shall be responsible for:

- a) Convening Promise Zone partners on a regular basis to discuss how to advance the Promise Zone Plan and how to coordinate different Promise Zone partners' efforts as they relate to achieving Promise Zone goals.
- b) Coordinating the use of federal benefits that Promise Zone partners may be eligible for without additional competition. For instance, the Promise Zone Lead Organization shall help the Community Liaison inform partners about technical assistance and other opportunities offered by federal agencies to Promise Zones.
- c) Coordinating efforts to inform and engage local residents about the Promise Zone's activities.
- d) Coordinating efforts to communicate and publicize the Promise Zone's initiatives and accomplishments.
- e) Coordinating business development strategies using Promise Zone tax incentives, if enacted by Congress.

2) Carry out the local Promise Zone's administration responsibilities and shall serve as the Promise Zone's primary connection to HUD and the federal government. As such, the Promise Zone Lead Organization shall be responsible for:

- a) Providing HUD with a current copy of the Promise Zone Partners' Memorandum of Understanding (MOU) and Partnership Structure Chart, as such MOU and chart are updated and amended from time to time. If these documents have changed from the original application, submit a current copy 60 days from receipt of designation agreement.
- b) Participating in coordinated stakeholder engagement and strategic communications activities with HUD and other federal partners, as outlined in Section VI.
- c) Submitting monthly, quarterly and annual reports to HUD, as outlined in Section VII. In particular, the Promise Zone Lead Organization shall work with local Promise Zone partners and federal staff to determine how much federal funding has been secured for Promise Zone efforts.
- d) Working with the Promise Zone partner responsible for local data and evaluation efforts to ensure that the impact of the Promise Zone initiative is being tracked and documented at the local level.

3) Sign *Promise Zone Certification Form (HUD-50153)* and certify that organizations seeking federal assistance with preferential access for Promise Zones are contributing to the Promise Zone Plan by evaluating each organization's request for a Promise Zone preference

and determining whether or not such organization's proposed application for federal grants, technical assistance and other benefits would contribute to the Promise Zone Plan. Promise Zone Lead Organizations may develop their own criteria when supporting applicants' requests for Promise Zone preferences.

- 4) The Promise Zone Lead Organization shall involve the Promise Zone Community Liaison in problem-solving and program delivery activities, including involvement in discussions with implementation partners on Promise Zone activities and meeting at least once per month to review projects and activities underway.
- 5) FPM will periodically release FPM Policy Guidance Issuances, which are intended to provide guidance and technical assistance when implementing the Promise Zone Plan.

SECTION VI: COORDINATED STAKEHOLDER ENGAGEMENT AND STRATEGIC COMMUNICATIONS ACTIVITIES

To support efforts to secure resources for Promise Zone designees and to raise local and national stakeholders' awareness of designees' goals, priorities, needs and initiatives, HUD shall coordinate stakeholder engagement and strategic communications activities between federal agencies and Promise Zone partners.

Responsibilities of HUD

- 1) HUD shall notify the Promise Zone Lead Organization when relevant federal officials are travelling to the Promise Zone to raise awareness of the federal government's work there with local leaders.
- 2) Working with its federal partners, HUD shall help to organize meetings and convenings, both locally and nationally, between Promise Zone Lead Organizations and federal and nonfederal stakeholders who can support their initiatives.
- 3) HUD will work with the Promise Zone Lead Organization to produce and disseminate communication materials that highlight milestones and progress in the Promise Zone.

Responsibilities of the Promise Zone Lead Organization

In order for these strategic stakeholder engagement and communications activities to be as effective as possible, Promise Zone Lead Organizations shall work with HUD on these efforts. In particular:

- 1) The Promise Zone Lead Organization shall help identify and maintain a contact within the Office of the Chief Executive of the UGLG(s) of the jurisdiction(s) in which the Promise Zone is located who will agree to participate, along with the Lead Organization, in coordinated stakeholder engagement and strategic communications activities with the participating

federal agencies. If a Promise Zone includes more than one UGLG, the Promise Zone Lead Organization, along with the UGLGs' representatives, shall discuss with the Promise Zone HUD team about which UGLG(s)' officials will be responsible.

- 2) The Promise Zone Lead Organization's communications points of contact shall participate, as necessary, in conference calls, webinars or other meetings to coordinate and engage in communications and stakeholder engagement plans among the federal agencies and Promise Zone communities, especially as these plans relate to federal officials' travel, major funding announcements, major milestones and accomplishments, and more.
- 3) On a quarterly basis, the Promise Zone Lead Organization shall work with HUD communications points of contact on the development of Promise Zone spotlights and/or success stories. The Promise Zone Lead Organization will be asked to sign off on all communication materials. HUD will provide policy guidance on communication materials.

SECTION VII: FRAMEWORK FOR REPORTING AND COMMUNICATIONS

The Promise Zone Initiative's reporting framework is designed to facilitate honest and consistent communication between the Promise Zone Lead Organization and the federal government. Consistent communication between and among partners at the local level and the federal level regarding goals, priorities, challenges and opportunities is key to ensuring the long-term effectiveness of the Promise Zone initiative. Promise Zone's reporting and communications structure, including descriptions of the content and purpose of each report, is described in greater detail in the "Overview of Promise Zone's Reporting and Communications Framework" table in Appendix C.

Responsibilities of HUD

- 1) HUD shall confirm receipt of each Promise Zone's monthly, quarterly and annual reports when they are received.
- 2) HUD shall use Promise Zone Lead Organizations' reports to inform outreach to local and national stakeholders, identify opportunities for technical assistance, develop HUD's action plan for supporting Promise Zone progress over the course of the coming year, and raise awareness of and help to address Promise Zones' needs, goals and priorities.
- 3) HUD shall use the Promise Zones' Monthly Grant Reports (Appendix D) to inform federal partners about federal grants for which the Promise Zone partners plan to or have applied. HUD shall also verify, with other federal agencies, the amount of federal grants competitively awarded to support Promise Zone activities to ensure both consistency and accuracy of final award amounts that are shared publically.

- 4) Using the Annual Report (Appendix F) submitted by the Promise Zone Lead Organization, HUD shall conduct a review of Promise Zone activities and progress each year.

Responsibilities of the Promise Zone Lead Organization

To facilitate communication between local and federal partners, Promise Zone Lead Organizations shall submit the following reports and documents to their Community Liaisons (or another federal staff member designated by HUD) on a timely basis to support collaboration and problem solving between local and federal partners. These reports will also assist in communications and stakeholder engagement, both locally and nationally, as described in Section VI. HUD templates for each of these reports, as described below, are included in Appendix C-F¹. These templates may change over the course of the 10-year designation. Before any such changes take place, however, Promise Zone Lead Organizations and their partners will have the opportunity to comment on any proposed changes through OMB's Paperwork Reduction Act process.

- 1) **Monthly Federal Grant Report:** By the last day of each month the Promise Zone Lead Organization shall submit a spreadsheet listing federal grants for which it and its Promise Zone partners are planning to apply, have applied, or have been awarded. This includes federal grants that do and do not offer a Promise Zone preference. To track the impact of the Promise Zone initiative, it is critically important to accurately document the amount of federal funding that has been secured for Promise Zone activities.
- 2) **Quarterly Report:** On a quarterly basis the Promise Zone Lead Organization shall submit this spreadsheet to their HUD Community Liaisons. The Promise Zone Lead Organization is asked to submit materials for the following time periods by the following dates: Quarter 1 (October 1 to December 31) by January 15, Quarter 2 (January 1 to March 31) by April 15, Quarter 3 (April 1 to June 30) by July 15 and Quarter 4 (July 1 to September 30) by November 15. The quarterly report for the fourth quarter of the fiscal year, due November 15, will be submitted as part of Promise Zone's Annual Report. The initial Quarterly Report will commence in Fiscal Year 2017, which starts October 1, 2016 or after the reporting forms receive OMB approval.
- 3) **Annual Report:** Using the HUD template in Appendix F, the Promise Zone Lead Organization shall submit an Annual Report that documents the Promise Zone's accomplishments over the previous year and lays out priorities for the next year. Following the submission of its Annual Report, the Promise Zone Lead Organization will

¹ Reporting Forms are pending OMB approval. This form is currently available for informational purposes only. Use of this form is not required until OMB approval is obtained. This form is subject to change.

participate in a debriefing call on its Annual Report with HUD staff to discuss key takeaways and next steps. Promise Zone Lead Organizations should submit Annual Reports by November 15.

SECTION VIII: DATA AND EVALUATION

A collaborative commitment to tracking results will be key to documenting the long-term effectiveness of the Promise Zone initiative. HUD is committed to working with local partners to track the impact of their efforts and how their community is changing over time. Through its data and evaluation activities, HUD seeks to provide technical assistance and support to Promise Zone designees as they collect data and conduct evaluations of their Promise Zone effort.

As outlined in greater detail in Appendix G, Promise Zones Data: Goals and Core Indicators, this approach supports the collection of key individual and community-level outcomes in order to evaluate the impact of the Promise Zone's activities. This information will be gathered in several ways, as outlined below:

- 1) **Group A:** Indicators and measures in this group are those that can be easily tracked consistently across Promise Zones using administrative or other national data sets. Examples of these types of data include jobs created, job sectors, income, employment by sector, poverty concentration, and property values. Indicators in this group are typically available by census tract or other administrative boundaries.
- 2) **Group B:** Indicators in this group are consistent across Promise Zones but require local data sources. For example, indicators might include building permits, crime rates, high school graduation rates, and chronic absenteeism.
- 3) **Group C:** Indicators in this group are locally defined and require operationalizing. The data are likely drawn from federal and/or local sources. Examples of these indicators might include measures of school quality, workforce development, college entry, accessibility to pre-K or early childhood education, detailed measures of healthy food access, homeownership, and more.
- 4) **Group D:** Indicators and measures in this group are accessible through surveys, crowdsourcing and other individual-level data collection methods. Examples of these indicators might include perceived neighborhood quality, perception of safety and community trust in law enforcement, and community connectedness.

Responsibilities of HUD

- 1) HUD shall provide a framework for data gathering and sharing across Promise Zone sites that incorporates common goals, policy areas and elements across Promise Zones, and complements local efforts to measure what is most meaningful in their specific context.**
- 2) HUD shall provide Group A data metrics that are readily available to HUD or other federal partners for the specific geography defined as the Promise Zone, to each Promise Zone on an annual basis as allowed under the Privacy Act of 1974 as amended. When a Promise Zone does not comport to administrative boundaries defined in the data source, HUD will provide along administrative boundaries that closely represent the zone.**
- 3) HUD shall provide consultation to the Promise Zone and its data partner(s) to identify appropriate measures and data sources for Group B and C Indicators.**
- 4) HUD shall provide consultation to the Promise Zone on practical approaches for identifying resources and strategies to collect Group D data.**
- 5) HUD shall archive data it receives from Promise Zone Lead Organizations for use by federal and local agencies and organizations for future policy research and evaluation.**
- 6) HUD shall work with participating federal agencies, Promise Zone Lead Organizations and data partners to organize learning communities among federal and local level staff on methodologies and approaches for collecting metrics that are not available at the federal level. This could include data integration across systems, establishing comparison neighborhoods for measuring outcomes of Promise Zone activities, and other topics relevant to assessing the performance of Promise Zones and other place-based strategies.**
- 7) HUD shall staff learning community convenings (in person and/or virtual) for Promise Zone Lead Organizations and their data partners on at least a quarterly basis.**
- 8) HUD shall include interested outside researchers as appropriate in learning community activities.**
- 9) HUD shall work with Promise Zone Lead Organizations and Implementing Partner Organizations to make use of available technology resources across federal government and with civic technologists, universities, and tech organizations in their local communities.**

Responsibilities of the Promise Zone Lead Organization

- 1) The Promise Zone Lead Organization and its data partner(s) shall work with HUD annually to define the specific measures and local data sources for indicators in the Group B category, and share that data with HUD.
- 2) The Promise Zone Lead Organization and its data partner(s) shall work with HUD to define the specific measures for Group C data, and – if local data sources are available and appropriate for these measures – share the data with HUD to inform future data and evaluation efforts.
- 3) The Promise Zone Lead Organization and its data partner(s) shall work with HUD to develop methods to gather Group D data, whether through traditional methods such as surveys or creative methods such as crowdsourcing information. The Promise Zone Lead Organization and its data partner(s) shall commit to sharing the data and innovations in data collection for these and other measures with HUD and other Promise Zone designees.
- 4) The Promise Zone Lead Organization and its data partner shall participate in data and evaluation learning community convenings organized by HUD and other federal partners.
- 5) The Promise Zone Lead Organization shall ensure that Promise Zone partners who receive a Promise Zone preference for a federal grant agree to participate in federally funded evaluations of the Promise Zone initiatives, when/if those evaluations occur.
- 6) Via the *Promise Zone Certification Form (HUD Form 50153)*, the Promise Zone Lead Organization shall ensure that Promise Zone partners who receive federal grants with Promise Zone preferences agree to contribute to Promise Zone quarterly and annual reports by sharing information on the amount of federal funding they received and how they have used that funding to contribute to Promise Zone goals.

SECTION IX: Process for Amending the Promise Zone Plan

Over the course of the designation period, the Promise Zone Lead Organization may find it necessary to amend certain elements of their Promise Zone Plan and the roles and responsibilities of implementing partner organizations, as initially proposed in the Promise Zone application. The Promise Zone Lead Organization must obtain HUD approval before implementing changes to the items listed below. As further detailed in Section IX, failure to obtain HUD approval prior to changing these elements could result in the revocation of the Promise Zone designation.

The Promise Zone Lead Organization will notify its Community Liaison in writing of any changes to the elements of the Promise Zone activities or organizational structure listed below, prior to their being enacted. Promise Zone Lead Organization may provide these notifications,

and request that its Promise Zone Plan be changed, as part of its annual report submission or at any other time over the course of the year. Changes for which a Promise Zone Lead Organization must seek an amendment to its Promise Zone Plan include:

- 1) Changes to the geographic boundaries of the Promise Zone.
- 2) A change in the Promise Zone Lead Organization's role or the appointment of a new entity to serve as the Promise Zone Lead Organization.
- 3) The appointment of a new entity to serve as the Promise Zone's lead data and evaluation partner.
- 4) Removal of an organization(s) listed as Implementing Partner Organizations in the MOU, and/or changes to their roles and responsibilities as listed in the MOU and the Promise Zone Application. Promise Zone Lead Organizations are not required to seek HUD's permission before adding partners to its MOU.
- 5) Changes to the goals set forth in the Promise Zone Plan (taken from the Promise Zone Application), as documented in Appendix A, and any previously-approved amendments. Promise Zone lead organizations do not have to request amendments when changing objectives, subgoals or the strategies/activities they plan to employ to accomplish their goals.
- 6) Placement of limitations upon the support for Promise Zone strategy as laid out in the UGLG letter of support included in the original Promise Zone Application.
- 7) Changes to any of the reporting responsibilities outlined in Section VI and VII and associated appendices.
- 8) Changes to data gathering and sharing commitments outlined in Section VIII and associated appendices.

The objective of this amendment process will be to resolve such issues and achieve an approved amendment to the Designation Agreement, which shall not be unreasonably withheld. If issues cannot be resolved, or the Lead Organization and other affected partners do not act in good faith, this Promise Zone Designation Agreement may be terminated and the Promise Zone designation may be revoked by HUD. Examples of Lead Organizations or their partners not acting in good faith include: changes requiring an amendment are implemented before they are approved by HUD, and/or information submitted to HUD pertaining to the impact of the changes on the local Promise Zone's operation, its community or beneficiaries is either incomplete or unreasonably withheld.

Responsibilities of HUD

- 1) When the Promise Zone Lead Organization requests to amend its plan, HUD shall determine, in its sole discretion, whether the proposed changes to the Promise Zone Plan listed above could result in a substantial alteration of the stated goals of the Promise Zone, the local partners' ability to accomplish those goals, or the ability of the community, residents and other beneficiaries affected by the activities to benefit from or participate meaningfully in Promise Zone activities. If such a substantial change is possible, HUD will review the proposed change and its potential impacts to the local Promise Zone and Promise Zone Plan, to verify that the Promise Zone continues to meet eligibility and qualifying criteria, and to determine how the Promise Zone application, with the changes incorporated, would have scored under the selection criteria used when its designation was conferred. If the proposed amendment would have caused the original Promise Zone application to be considered ineligible for designation, or would have caused the application to be scored lower than the 75 points required for the applicant to be selected as a Designee, then the Amendment Request will be denied.**

- 2) HUD will notify the Lead Organization within 60 calendar days whether its amendment request is approved or denied. If the amendment request is denied, HUD will commence work with the Lead Organization and its partners to resolve the issues resulting in lower scoring.**

- 3) HUD shall exercise the ability to initiate an amendment process with the Promise Zone Lead Organization, when necessary, in order to resolve issues related to the following:**
 - a) Actions of the Promise Zone Lead Organization, Implementing Partner Organizations or UGLG(s) which could reasonably cause HUD to question whether the Promise Zone will continue to meet the eligibility and qualifying criteria, and/or score a total of 75 points if its content were re-scored under the selection criteria specified in applicable application guide used during the round of competition in which the Promise Zone was designated.**

 - b) Issues of disallowed costs, non-performance, failure to meet fiduciary duties, or non-compliance with cross-cutting requirements under a federal grant or regulation by the Lead Organization or an Implementing Partner Organization with responsibilities under the Promise Zone Application. If the potential compliance difficulties are identified by the Lead Organization, Promise Zone partner organizations or a federal agency prior to non-compliant action being taken, HUD will work with the Promise Zone Lead Organization, any Implementing Partner Organization(s) and the relevant federal agency to address the issues that could lead to non-compliance before administrative action is taken. Such facilitation shall be undertaken as appropriate to the circumstance and all applicable laws and regulations, and shall not interfere with the responsibilities of the federal agency administering the grants and/or requirements in question. If the issues are determined to jeopardize the Lead Organizations' ability to make progress under the**

Promise Zone Plan, HUD may move to terminate this Agreement as provided in Section IX.

Responsibilities of the Promise Zone Lead Organization

- 1) The Promise Zone Lead Organization shall notify its Community Liaison if an amendment to its Promise Zone Plan is necessary.
- 2) The Promise Zone Lead Organization shall provide all information necessary for HUD to evaluate its proposed amendment to its Promise Zone Plan.
- 3) The Promise Zone Lead Organization shall wait to implement changes to its Promise Zone Plan until it has received HUD's approval of that change.
- 4) The Promise Zone Lead Organization will work with HUD and any Implementing Partner Organizations to cure potential compliance difficulties if they are identified prior to administrative non-compliance action being taken.
- 5) When a new Chief Executive is elected or otherwise selected to lead an UGLG within the Promise Zone boundary, the Promise Zone Lead Organization shall work with HUD to engage the new Chief Executive and elicit a statement of support for the strategy and activities set forth in the Promise Zone Application, as amended.

SECTION X: TERMINATION OF THE DESIGNATION AGREEMENT and REVOCATION OF PROMISE ZONE STATUS

As outlined above, the following are the circumstances that could result in a termination of this Designation Agreement and loss of a Promise Zone's designation:

- 1) Changes that require amendments to the Promise Zone Plan are implemented without prior written approval of HUD.
- 2) Failure of the Promise Zone Lead Organization to submit an Annual Report or required portions thereof, or repeated failures to submit monthly reports, quarterly reports, or communications materials in a timely manner. If needed, communities may request a waiver of reporting requirements for a period of time, subject to HUD's approval.
- 3) Failure of the Lead Organization to designate a point of contact at the Office of the Chief Executive of the UGLG and the Lead Organization for purposes of coordinating communications and stakeholder engagement or the consistent failure of such points of contact to participate in coordinating meetings or submit communications information and items to the group.

- 4) Failure of the Lead Organization and/or its data partners to participate in data collection and sharing activities as outlined in Section XIII.
- 5) Failure of the Lead Organization to meet with the Community Liaison at least monthly for purposes of identifying and organizing federal response to needs or interests among Promise Zone partner organizations, and/or failure to address barriers to Community Liaison effectiveness in working with the Lead Organization or Promise Zone partners.
- 6) Failure of the Lead Organization or its Implementing Partner Organizations to meet fiduciary obligations or gross mismanagement of funding received from federal grant opportunities with Promise Zone preference as determined by HUD, subject to the provisions of Section IX and Section X.
- 7) Failure of the Lead Organization to report inability to meet fiduciary obligations or issues of gross mismanagement on the part of itself or any of its Implementing Partner Organizations and engage in an amendment process as described in Section IX. The Lead Organization will be held responsible for its failure to report gross mismanagement and/or the inability to meet fiduciary obligations of its Implementing Partner Organizations only to the extent the Lead Organization had prior knowledge these issues, as determined by HUD.
- 8) Refusal of a new Chief Executive of the UGLG to sign a statement of support when submitting the Annual Report. Whenever the administration of an UGLG changes, whether through an election or some other mechanism, a statement of support must be obtained in order to retain the Promise Zone designation.

DUE PROCESS

- 1) If HUD finds cause for termination of this designation agreement and revocation of Promise Zone designation, HUD will notify the Lead Organization and the Chief Executive of the UGLG(s) supporting the designation in writing. In considering such action, HUD will seek input from the local and regional staff of HUD and the participating federal agencies as well as the recommendations of staff administering Promise Zones.
- 2) When a termination letter is issued, the Lead Organization will have 30 calendar days from the date of issuance to review the cause(s) for the termination and request a hearing. HUD will arrange a hearing panel to review information and any new commitments, improvement plans or mitigating information presented by the Lead Organization within the 30 calendar days following such a request. The hearing panel will include senior federal staff responsible for overseeing day to day Promise Zone operations, the senior federal executive with delegated authority for the Promise Zone Initiative, and representatives of any participating federal agencies whose programs or

performance are closely connected to the issues causing the termination. The panel will seek input from the local and regional staff of HUD and the participating federal agencies in addition to the recommendations of other federal staff involved with Promise Zones.

- 3) HUD will notify the Lead Organization and the Chief Executive of the UGLG(s) of its final determination within 60 calendar days of the date of the hearing. If a longer period of time is needed due to the need for additional information or the availability of decision-makers, the parties will agree in writing as to the new deadline.
- 4) After the final determination has been made there will be no further appeals. This Agreement does not provide the Lead Organization with any benefit, legal or equitable right, remedy, or claim following a final determination to terminate the designation.

By entering into this Agreement, the Promise Zone Lead Organization has provided explicit permission for HUD to share updated project and activities information, along with neighborhood demographic data for the Promise Zone's geographic boundaries and the narratives submitted with its application, as amended, with the public. HUD will also share relevant information with other federal agencies to develop technical assistance for the local Promise Zones.

POINTS OF CONTACT

Nelson R. Bregón
Associate Assistant Deputy Secretary for Field Policy and Management
U.S. Department of Housing and Urban Development
(202) 708-2426 / nelson.r.bregon@hud.gov

SIGNATURES

Mary E. McBride
Assistant Deputy Secretary for Field Policy and Management
U.S. Department of Housing and Urban Development

Signature: _____

Richard Stagliano, President/CEO
Center for Family Services, Inc.

Signature: Richard Stagliano



R-12

MBS:dh
09-11-18

**RESOLUTION AMENDING THE CONTRACT BETWEEN THE CITY OF CAMDEN
AND JOHN D. KERNAN, DMD FOR A PERIOD OF ONE (1) YEAR
DECEMBER 1, 2018 TO NOVEMBER 30, 2019**

WHEREAS, the Council of the City of Camden by Resolution R-10 dated October 11, 2016 authorized a contract between the City of Camden and John D. Kernan, D.M.D., PA for a period of two (2) years with an option for a third in the amount of \$970,000.00 to supply dental services and treatment for all eligible City of Camden employees, retirees, library and redevelopment agency employees and their eligible dependents; and

WHEREAS, it is now necessary to amend the contract between the City and Dr. John D. Kernan, DMD by extending the term for one (1) year from December 1, 2018 to November 30, 2019; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the project between the City of Camden and John D. Kernan, DMD be amended by extending the term of the contract from December 1, 2018 to November 30, 2019.

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 11, 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:

TO: Jason J. Asuncion, Business Administrator

DATE: August 1, 2018

FROM: Lisa Y. Picon

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution extending a contract between the City of Camden and John D. Kernan, DMD for a period of one year. December 1, 2018 to November 30, 2019.


BRIEF DESCRIPTION:

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

Original contract approved on October 11, 2016 was for two (2) years with an option for a third year.

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

AMOUNT: 288,000

	Date	Signature
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:	8-1-18	
Received by City Attorney:	_____	_____

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

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

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

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

PLAN COSTS AND PREPAYMENT

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

\$27.00

**PER ELIGIBLE MEMBER FOR A COMPOSITE PLAN
COVERING THE EMPLOYEE / MEMBER, HIS OR HER
SPOUSE, AND EACH OTHER DEPENDENT, ELIGIBLE FOR
DENTAL BENEFITS UNDER THE GROUPS DENTAL PROGRAM.**

THE COST FOR ADMINISTERING THE OPEN PANEL PLAN PER MEMBER

PER MONTH WILL BE:

\$1.50

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

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

**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	Professional
Name of Vendor	John D. Kernan, DMD
Purpose or Need for service:	Contract extension to provide Dental Services and Dental Administration for the City of Camden.
Contract Award Amount	288,000
Term of Contract	1 year extension
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.)	Contract was approved on October 11, 2016 for two (2) years for an option for a third year.
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 8-1-18

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

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-10

MAR:dh
10-11-16

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

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

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

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

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

WHEREAS, the cost of said contract shall be an amount not to exceed NINE HUNDRED SEVENTY THOUSAND DOLLARS (\$970,000.00) for a period of two (2) years with an option for a third at the rate of TWENTY-SEVEN DOLLARS (\$27.00) per month per covered employee under the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS (\$1.50) per month per covered employee under the Open Panel Plan (Freedom of Choice) Plan; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35-900-104", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized and directed to execute a contract for professional services with John D. Kernan, D.M.D., P.A., a dentist fully licensed in the State of New Jersey at a cost not to exceed NINE HUNDRED SEVENTY THOUSAND DOLLARS (\$970,000.00) for a period of two (2) years with an option for a third at the rate of TWENTY-SEVEN DOLLARS (\$27.00) per month per covered employee the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS (\$1.50) per month per covered employee under the Open Panel Plan (Freedom of Choice) Plan.

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

Date of introduction: October 11, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

JOHN D. KERNAN, DMD

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT: T-35-900-104

AMOUNT: \$970,000.00

DETERMINATION OF VALUE CERTIFICATION

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

\$970,000.00

Description of the Goods or Services to be procured:

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


DOREEN CHANG
TREASURER

DATE: September 14, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: Robert Corrales, Business Administrator

DATE: September 14, 2016

FROM: Lisa Y. Picon

Department Making Request: Administration

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

BRIEF DESCRIPTION:

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

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

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

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

Table with 2 columns: Date, Signature. Rows for approvals by Relevant Director, Grants Management, Finance Director, Purchasing Agent, Business Administrator, and City Attorney.

Prepared By: Lisa Y. Picon 7676
Contact Person: Lisa Y. Picon 7676

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

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

City Of Camden



New Jersey Request for Proposal

RFP #16-10

**PROVIDE DENTAL BENEFITS AND DENTAL ADMINISTRATION FOR CITY OF
CAMDEN EMPLOYEES, RETIREES, AND REDEVELOPMENT AGENCY
EMPLOYEES AND DEPENDENTS.**

PRE PROPOSAL MEETING:

DATE AND TIME FOR RECEIPT OF PROPOSALS:

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

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

LOCATION:

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

**CITY OF CAMDEN
REQUEST FOR PROPOSAL**

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

RFP #16-10

PROVIDE DENTAL BENEFITS AND DENTAL ADMINISTRATION FOR CITY OF
CAMDEN EMPLOYEES, RETIREES, AND REDEVELOPMENT AGENCY EMPLOYEES
AND DEPENDENTS.

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

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

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

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

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

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

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

DEBORAH P. BEASLEY
Purchasing Agent

August 12, 2016

**CITY OF CAMDEN
COUNTY OF CAMDEN, NEW JERSEY**

Instructions to Bidders and Statutory Requirements

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

- I. SUBMISSION OF RFP (Request for Proposal)**
 - A. City of Camden, Camden County, New Jersey (hereinafter referred to as "City") invites sealed bids pursuant to the Notice to Bidders.
 - B. Sealed proposals will be received by the Purchasing Agent at the time and place stated in the Notice for Request for Proposal, and as such time and place will be publicly opened and read aloud.
 - C. The proposal forms shall be submitted, in a sealed envelope: (a) addressed to the Purchasing Agent of the City of Camden (b) bearing the name and address of the bidder written on the face of the envelope, and (c) clearly marked "RFP" with the contract title.
 - D. It is the bidder's responsibility to assure that the proposal is presented to the Purchasing Agent at exactly the prescribed time and place designated. Proposals may be delivered by carrier; however, the City disclaims any responsibility for bids delivered in this manner. If the proposal is delivered prior to the designated time via carrier, overnight delivery or hand delivery, then Section E will be invoked.
 - E. Sealed RFP's intended for the Purchasing Agent, prior to the designated time of public opening should be delivered to the Office of the City Clerk, 520 Market Street, City Hall - Room 105, Camden, New Jersey 08101.

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

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PROPOSAL CHECKLIST

Items submitted with proposal
(Respondent's INITIALS)

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



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

**THE UNDERSIGNED RESPONDENT HEREWITH SUBMITS
THE ABOVE REQUIRED DOCUMENTS**

PRINT NAME OF RESPONDENT: JOHN D. KERNAN, DMD, PA
SIGNED BY: *Peter U Burton*
PRINT NAME AND TITLE: PETER U. BURTON CONTROLLER SECRETARY
DATE: SEPTEMBER 12, 2016

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

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

September 12, 2016

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

Dear Ms. Beasley:

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

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

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

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

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

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

Ms. Deborah Beasley
Purchasing Agent
September 12, 2016
Page 2

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

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

We have been Providers for Closed Dental Plans since 1972.

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

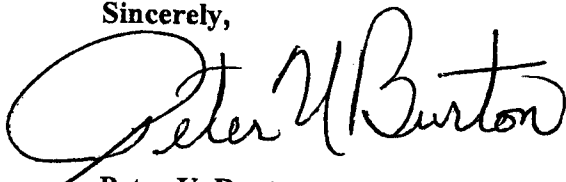
There are no hidden costs or fees.

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

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

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

Sincerely,



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

PLAN COSTS AND PREPAYMENT

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

\$27.00

**PER ELIGIBLE MEMBER FOR A COMPOSITE PLAN
COVERING THE EMPLOYEE / MEMBER, HIS OR HER
SPOUSE, AND EACH OTHER DEPENDENT, ELIGIBLE FOR
DENTAL BENEFITS UNDER THE GROUPS DENTAL PROGRAM.**

THE COST FOR ADMINISTERING THE OPEN PANEL PLAN PER MEMBER

PER MONTH WILL BE:

\$1.50

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

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

MBS:dh
09-11-18

**RESOLUTION AWARDING A CONTRACT TO WORKNET OCCUPATIONAL
MEDICINE FOR A PERIOD OF ONE (1) YEAR FROM OCTOBER 1, 2018 TO
SEPTEMBER 30, 2019**

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

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was received by Worknet Occupational Medicine, for an amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00); and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account of the City of Camden under line item "T-35-900-103", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Worknet Occupational Medicine, for an amount not to SIXTY THOUSAND DOLLARS (\$60,000.00), for the provision of primary medical care for pre-employment physicals return to work physicals, random drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees for a period of one year, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: September 11, 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 TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

WORKNET OCCUPATIONAL MEDICINE

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT: T-35-900-103

AMOUNT: \$60,000.00

DETERMINATION OF VALUE CERTIFICATION

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

\$60,000.00

Description of the Goods or Services to be procured:

Contract (RFP#18-09) to provide Primary Care, Pre-Employment Physicals, and Return to Work Evaluation, and other services to the City of Camden Workers' Compensation related matters for one year commencing 10/1/18 through 9/30/19.


Doreen P. Chang
Treasurer

DATE: August 17, 2018

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September Meeting

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

FROM: L. Chandler, Assistant Purchasing Agent

Department Making Request: Administration/Purchasing Bureau for Law/Risk Management

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding a contract for one (1) year to Worknet Occupational Medicine, 9370 Route 130 North, Suite 200, Pennsauken, NJ 08110. The period of contract will be October 1, 2018 to September 30, 2019.

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

BIDDING PROCESS: RFP #18-09 opened on July 24, 2018 - 3 proposals received
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): T-35- -900-103

AMOUNT: \$60,000.00

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "B" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance, Form "I" - Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

2018 AUG 17 AM 8:29
CITY OF CAMDEN PURCHASING BUREAU

Table with columns Date and Signature. Rows include: Approved by Relevant Director (8/20/18, Muel), Approved by Grants Management, Approved by Finance Director (8/17/18, [Signature]), Approved by Purchasing Agent, Approved by Business Administrator (8.21.18, [Signature]), Received by City Attorney (8/23/18, [Signature]).

Prepared By: L. CHANDLER (Extension # X 7475)
Contact Person: M. HAHN

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
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

**RFP #18-09 OCCUPATIONAL HEALTH CARE FOR THE CITY'S WORKERS'
COMPENSATION PROGRAM, PRE-EMPLOYMENT PHYSICALS,
RETURN TO WORK EVALUATIONS & DRUG/ALCOHOL
SCREENING**

RFP OPENED THURSDAY, JULY 24, 2018 @ 11:00 AM

VENDOR
WORKNET AT COOPER CAMDEN,NJ
CONCENTRA ADDISON, TX
VIRTUA OCCUPATIONAL HEALTH VOORHEES, NJ

Results are for information purpose only. Proposals are still being reviewed.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP: #18-09

**RFP NAME: OCCUPATIONAL HEALTH CARE FOR THE CITY'S
WORKERS' COMPENSATION PROGRAM, PRE-
EMPLOYMENT PHYSICALS, RETURN TO WORK
EVALUATIONS & DRUG/ALCOHOL SCREENING**

RFP DUE: TUESDAY, JULY 24, 2018 @ 11 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
6/29/18	Worknet at Cooper - Camden 3rd. South Broadway Suite 100 Camden, NJ 08103 Patricia McCister	856-338-0350
6/29/18	Prime Vendor, Inc 4622 Cedar Avenue, Bldg 6 Suite 123 Wilmington, NC 28403-6966	800-746-9554 800-746-8307
7/6/18	Nick Benke on - Conentra 85 Juniper dr Leittown PA 19256	267 228 2400
7/9/18	Virtua Occupational Health Ph. Barry Brown Health Education Center 106 Carnie Blvd, Retail Suite Voorhees, New Jersey 08043	856-325-5603 856-325-5544 ↓

add

03/31/09

Taxpayer Identification# 364-553-140/004

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

U.S. REGIONAL OCCUPATIONAL HEALTH II OF

ADDRESS:

9370 RT 130 N SUITE 200
PENNSAUKEN NJ 08110

EFFECTIVE DATE:

03/31/09

TRADE NAME:

WORKNET

SEQUENCE NUMBER:

1476610

ISSUANCE DATE:

03/31/09

Director
New Jersey Division of Revenue

Page 4

Cost Itemization:

Occupational Care (Treatment for workers' compensation injury)

\$391.50 per case (estimated 75 injuries per year)

Pre-Employment Physicals

\$65.00 per physical (estimated 25 physicals per year)

Return to Work Physicals

\$65.00 per physical (estimated 25 physicals per year)

DOT Physicals

\$100.00 per physical (estimated 5-8 per year)

Drug and Alcohol Screenings

\$100.00 per drug screen and breath alcohol screen

(\$75.00 – Each Drug Screen)

(\$25.00 – Each Breath Alcohol Screen)

We appreciate the opportunity to submit this proposal for the City of Camden's Occupational Health Care for the City's Workers' Compensation Program, Pre-Employment Physicals, Return to Work Evaluations and Drug & Alcohol Screenings.

Sincerely,



Ann Marie McCusker

Business Development Manager – Camden County

Cell: 609-221-5284

CITY OF CAMDEN
REQUEST FOR PROPOSAL

The City of Camden, through the Office of Risk Management, intends to acquire the service for the following:

RFP#18-09
OCCUPATIONAL HEALTH CARE FOR THE CITY'S WORKERS' COMPENSATION PROGRAM, PRE-EMPLOYMENT PHYSICALS, RETURN TO WORK EVALUATIONS & DRUG/ALCOHOL SCREENING

The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, July 24, 2018 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal will be opened and read publicly.

Guidelines for the RFP may be obtained in the Office of the Purchasing Agent, Room 213, City Hall, 520 Market St., Camden, New Jersey during normal working hours.

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

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

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

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

Any questions concerning this Request for Proposal, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions to (856) 541-9668

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.

LATEEFAH CHANDLER
ASSISTANT PURCHASING AGENT

Date: JUNE 27, 2018
(44.00)

00029837.01

MBS:dh
09-11-18

R-14

RESOLUTION AUTHORIZING THE CITY OF CAMDEN UNDER THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY TO PURCHASE 1,100 32 GALLON TRASH AND RECYCLING CANS FROM TM FITZGERALD & ASSOCIATES

WHEREAS, pursuant to Resolution R-29 (MC:2199) adopted June 10, 2014, the City of Camden is a participating member of The Educational Services Commission of New Jersey formerly known as Middlesex Regional Education Commission; and

WHEREAS, The Educational Services Commission of New Jersey (#65MCESCCPS), as Lead Agency has offered voluntary participation in their Cooperative Pricing System for the purchase of goods and services to the City of Camden; and

WHEREAS, each participating municipality in the Cooperative Pricing System is authorized to enter into contract directly with said vendors pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the City of Camden Department of Public Works wishes to purchase 1,100 32 gallon trash and recycling cans to help promote recycling in the City from TM FITZGERALD & ASSOCIATES, in the amount of THIRTY ONE THOUSAND THREE HUNDRED FIFTY DOLLARS (\$31,350.00); and

WHEREAS, the availability of cooperative pricing best serves the needs of the City of Camden and the Purchasing Department recommends utilization of this contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-18-704-999 & G-17-703-998" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

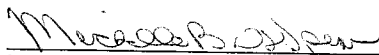
BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded under The Educational Services Commission of New Jersey to purchase 1,100 32 gallon trash and recycling cans from TM FITZGERALD & ASSOCIATES to promote recycling in the City, in the amount of THIRTY ONE THOUSAND THREE HUNDRED FIFTY DOLLARS (\$31,350.00), 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.

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 11, 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 THE TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

TM FITZGERALD & ASSOCIATES

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-18-704-999 - \$15,675.00
G-17-703-998 - \$15,675.00

AMOUNT: \$31,350.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

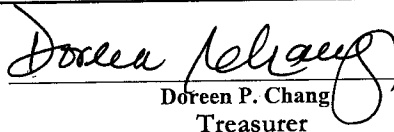
DETERMINATION OF VALUE CERTIFICATION

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

\$31,350.00

Description of the Goods or Services to be procured:

Resolution to award the purchase of 1100 of 32 gallon trash and recycling cans from TM Fitzgerald & Associates under the approved Co-op #65MCECCPS for the City of Camden's Department of Public Works.


Doreen P. Chang
Treasurer

DATE: December 7, 2010

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: September Meeting

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

FROM: L. Chandler, Assistant Purchasing Agent

Department Making Request: Administration/Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution to award the purchase of 1100 each of 32 gallon trash and recycling cans from T M Fitzgerald & Associates, 850 West Chester Pike, Suite 200, Havertown, PA 19083 under ESCNJ 17/18-50

BRIEF DESCRIPTION: Under The Educational Services Commission of New Jersey approved Co-op #65MCESCCPS, the City of Camden's Department of Public Works, will purchase 1100 each of 32 gallon trash and recycling cans to help promote recycling in the City from T M Fitzgerald & Associates, 850 West Chester Pike, Suite 200, Havertown, PA 19083 under ESCNJ 17/18-50

BIDDING PROCESS: Pricing available under The Educational Services Commission of New Jersey approved Co-op #65MCESCCPS


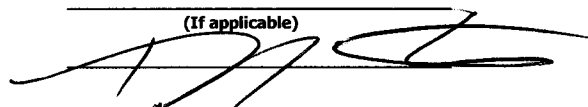
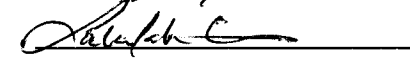
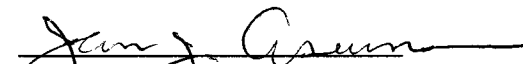

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): G-18- -704-999 – \$15,675.00
G-17- -703-998 – \$15,675.00

AMOUNT: \$31,350.00

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "B" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance for Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

**CITY OF CAMDEN
PURCHASING BUREAU
2018 AUG 16 PM 12:47**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-14-18</u>	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	<u>8/16/18</u>	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>8/14/18</u>	
Approved by Business Administrator:	<u>8-14-18</u>	
Received by City Attorney:	<u>8/14/18</u>	

	(Name) Please Print	(Extension #)
Prepared By:	<u>L. CHANDLER</u>	<u>X 7475</u>
Contact Person:	<u>K. WALKER</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.

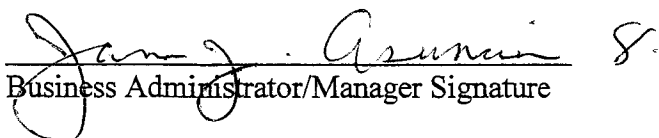
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	T M FITZGERALD & ASSOCIATES
Purpose or Need for service:	
Contract Award Amount	\$31,350.00
Term of Contract	<90 DAYS
Temporary or Seasonal	TEMPORARY
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	CO-OP #65MCESCCPS
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 _____

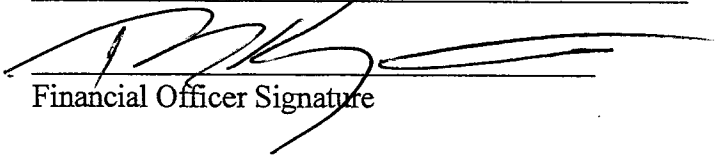

Business Administrator/Manager Signature

Date 8.17.18

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

G-18- -704-999 & G-17- -703-998 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.

Co-OP # LOS MCESECCPS ZQ Date 8/14/18
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

TM FITZGERALD & ASSOCIATES

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-18-704-999 - \$15,675.00

G-17-703-998 - \$15,675.00

AMOUNT: \$31,350.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

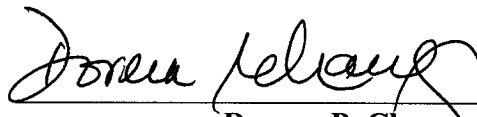
DETERMINATION OF VALUE CERTIFICATION

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

\$31,350.00

Description of the Goods or Services to be procured:

Resolution to award the purchase of 1100 of 32 gallon trash and recycling cans from TM Fitzgerald & Associates under the approved Co-op #65MCESSCCPS for the City of Camden's Department of Public Works.


Doreen P. Chang
Treasurer

DATE: August 15, 2018

ADD IN #21

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

REQUISITION	
NO.	19-00247

CITY OF CAMDEN
PURCHASING BUREAU

2018 AUG -7 A 9 15

ORDER DATE: 08/02/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN:KEITH WALKER/R.TUNSTALL
	VENDOR #: FIT01 T M FITZGERALD & ASSOC 850 WEST CHESTER PK SUITE 200 HAVERTOWN, PA 19083-4439

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1100.00 EA.	KELLY GREEN 32 GALLON TRIPLERCAN WITH SOLID BOTTOM ITEM# TRC-32-M-58-S-02	G-18- -704-999	13.9500	15,345.00
1100.00 EA.	APPLICATION OF LOGO HOT STAMPED TO SECOND SIDE Catalog #: BRANDING	G-18- -704-999	0.3000	330.00
1100.00 EA.	RECYCLING BLUE 32 GALLON TRIPLERCAN WITH DRAIN HOLES ITEM: TRC-32-M-42-D-02	G-17- -703-998	13.9500	15,345.00
1100.00 EA.	APPLICATION OF LOGO HOT STAMP TO SECOND SIDE Catalog #: BRANDING	G-17- -703-998	0.3000	330.00
			TOTAL	31,350.00

45518
98

Purchasing Review
Committee
AUG 14 2018
Approved

JP 8/7/18

Approved:

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

Keith Walker 8-3-18
Department Head Date

Keith Walker 8/7/18
Receiver of Goods Date

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

**EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
NEW JERSEY STATE APPROVED COOPERATIVE PRICING SYSTEM #65MCECCPS**

**RECYCLING CONTAINERS AND ROLL - OUT CARTS BID #ESCNJ 17/18-50
BID TERM: 8/1/18 – 7/31/20 (with extensions as permitted by law)**

Bid Date: April 24, 2018
3 Bid Packages Requested
3 Bid Packages Received

That the Representative Assembly approve the award to **T.M. Fitzgerald & Associates, Inc.**, 850 West Chester Pike, Suite 200, Havertown, PA 19083, as follows:

Pricing applies to all Counties in New Jersey.

Type of Recycling Containers*	Pricing by Quantity of Containers							
	1-25	26-100	101-250	251-500	501-1,000	1,001-5,000	5,001-15,000	15,001+
20 Gallon Round Container	\$28.00	\$13.55	\$12.15	\$11.35	\$9.90	\$9.40	\$8.95	\$8.85
25 Gallon Round Container	\$31.00	\$16.05	\$13.90	\$13.10	\$11.65	\$11.20	\$10.70	\$10.60
32 Gallon Round Container	\$44.00	\$18.45	\$15.95	\$15.00	\$14.35	\$13.95	\$13.30	\$13.00
20 Gallon Round Container Lid	\$5.25	\$5.15	\$3.45	\$3.35	\$3.25	\$3.15	\$3.05	\$2.95
25 Gallon Round Container Lid	\$5.25	\$5.15	\$3.45	\$3.35	\$3.25	\$3.15	\$3.05	\$2.95
32 Gallon Round Container Lid	\$6.25	\$6.15	\$4.55	\$4.45	\$4.40	\$4.30	\$4.20	\$4.10
Additional Features					Price			
Options:								
Custom Logo Set-up Fee					\$375.00			
Serial Numbers					\$0.40 per container			
Hole in Lid Upcharge					\$1.00 per lid			

**Colors will be limited and custom logos will not be available for orders under 101 units.*

	Twenty (20) Gallons	Twenty Five (25) Gallons	Thirty Two (32) Gallons
Exterior Height	22 to 23 inches	28.5 to 29.5 inches	27 to 28 inches
Interior Height	21 to 22 inches	27 to 29 inches	25.5 to 26 inches
Top Diameter	19 to 20 inches	19 to 20 inches	22 to 22.5 inches
Bottom Diameter	15 to 16 inches	15 to 16 inches	17.5 to 18 inches
Container Capacity	Approximately 5.9 pounds	Approximately 7.1 pounds	Approximately 7.8 pounds
Lid	Approximately 1.5 pounds	Approximately 1.5 pounds	Approximately 2 pounds

Include ESCNJ Co-op number and bid number on all purchase orders.



850 West Chester Pike, Suite 200

Havertown, PA 19083-4439

Phone: (610) 853-2008

Fax: (610) 789-5168

Quote #: 182580802

Rochelle Tunstall

City of Camden DPW
101 Newton Avenue
Camden, NJ 08103

Phone: (856) 757-7362

Email: rotunsta@ci.camden.nj.us

Fax: (856) 757-7265

Date: August 2, 2018

Rep.: Simone Syracuse

Email: ssyracuse@tmfitzgerald.com

- Pricing is through the ESCNJ 17/18-50 coop contract
- Shipping is included
- Lead time is approximately 45 to 60 days after receipt of order
- Logos on file:
 - Kelly Green cans:
 - Side One: Mayor Frank Moran, City of Camden, Team Up! Clean Up! Clean Campaign
 - Side Two: City of Camden Trash Only
 - Recycle Blue cans:
 - Side One: Mayor Frank Moran, City of Camden, Team Up! Clean Up! Clean Campaign
 - Side Two: City of Camden, Recycle...Reduce...Reuse

Quantity	Item	Description	Unit Price	Extended Amount
1,100	TRC-32-M-58-S-02	Kelly Green 32 gallon TRIPLERCAN ® with solid bottom	\$13.95	\$15,345.00
1,100	BRANDING	Application of logo hot stamped to second side	\$0.30	\$330.00
1,100	TRC-32-M-42-D-02	Recycle Blue 32 gallon TRIPLERCAN ® with drain holes	\$13.95	\$15,345.00
1,100	BRANDING	Application of logo hot stamped to second side	\$0.30	\$330.00
			Subtotal	\$31,350.00
			Shipping	Included
			TOTAL	\$31,350.00

Clean Community Grant - G-18-704-999 - Kelly Green - Solid Bottom

TRASH

Quantity	Item	Description	Unit Price	Extended Amount
1,100	TRC-32-M-58-S-02	Kelly Green 32 gallon TRIPLERCAN ® with solid bottom	\$13.95	\$15,345.00
1,100	BRANDING	Application of logo hot stamped to second side	\$0.30	\$330.00
			Subtotal	\$15,675.00
			Shipping	Included
			TOTAL	\$15,675.00

Recycling Grant - G-17-703-998 - Blue w/holes

Quantity	Item	Description	Unit Price	Extended Amount
1,100	TRC-32-M-42-D-02	Recycle Blue 32 gallon TRIPLERCAN ® with drain holes	\$13.95	\$15,345.00
1,100	BRANDING	Application of logo hot stamped to second side	\$0.30	\$330.00
			Subtotal	\$15,675.00
			Shipping	Included
			TOTAL	\$15,675.00

Range of Accounts: G-18- -704-999 to G-18- -704-999 Include Cap Accounts: Yes As Of: 08/07/18
Current Period: 08/01/18 to 08/07/18

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 Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
G-18- -704-999	FY 2017 CLEAN COMMUNITIES	123,316.50	0.00	0.00	123,316.50	123,316.50	0	8718	
		0.00	0.00	0.00	0.00	123,316.50			
		0.00	0.00	0.00	0.00	123,316.50			
Department Total		123,316.50	0.00	0.00	123,316.50	123,316.50	0		
		0.00	0.00	0.00	0.00	123,316.50			
		0.00	0.00	0.00	0.00	123,316.50			
CAFR Total		123,316.50	0.00	0.00	123,316.50	123,316.50	0		
		0.00	0.00	0.00	0.00	123,316.50			
		0.00	0.00	0.00	0.00	123,316.50			
Fund Budgeted		123,316.50	0.00	0.00	123,316.50	123,316.50	0		
		0.00	0.00	0.00	0.00	123,316.50			
		0.00	0.00	0.00	0.00	123,316.50			
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		123,316.50	0.00	0.00	123,316.50	123,316.50	0		
		0.00	0.00	0.00	0.00	123,316.50			
		0.00	0.00	0.00	0.00	123,316.50			

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
	Final Budgeted	123,316.50 0.00 0.00	0.00 0.00	0.00 0.00 0.00	123,316.50 0.00 0.00	123,316.50 123,316.50	0		
	Final Non-Budgeted	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0		
	Final Total	123,316.50 0.00 0.00	0.00 0.00	0.00 0.00 0.00	123,316.50 0.00 0.00	123,316.50 123,316.50	0		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
	Final Budgeted	34,932.47 0.00 0.00	0.00 0.00	0.00 0.00 0.00	34,932.47 0.00 0.00	34,932.47 34,932.47	0		
	Final Non-Budgeted	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0		
	Final Total	34,932.47 0.00 0.00	0.00 0.00	0.00 0.00 0.00	34,932.47 0.00 0.00	34,932.47 34,932.47	0		

R-15

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF ENGINEERING
ESCROW FEES TO IVYLAND BUILDERS, LLC IN THE AMOUNT OF \$8.56**

WHEREAS, the work has been completed for the Family Dollar project at 323 Marlton Avenue; and

WHEREAS, a reimbursement of engineering/inspection fees are due to Ivyland Builders, LLC; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to Ivyland Builders, LLC in the amount of \$8.56 for reimbursement of engineering escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$8.56 to Ivyland Builders, LLC as follows:

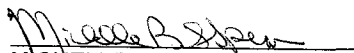
Refund to: Ivyland Builders, LLC
216 West Bristol Road, Suite D
Ivyland, PA 18974

Refund Amount: \$8.56

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

Date of Introduction: September 11, 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: September 11, 2018

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

FROM: Dr. Edward c. Williams, PP, AICP, CSI, Director

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release for the Refund of Engineering Escrow Fees in the amount of \$8.56 for Family Dollar Store 323 Marlton Avenue.

BRIEF DESCRIPTION OF ACTION: The purpose of this council action authorizing the reimbursement of Engineering Escrow Fees to Ivyland Builders, LLC 216 West Bristol Road, Suite D, Ivyland Pa 18974

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408P758)

AMOUNT: \$8.56

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/23/18</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-15-18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>8/23/18</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

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

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

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

Prepared By: _____

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*****

Project Id: 0408I758
 Description: Family Dollar Store Status: Active
 Starting Date: 01/01/01 Ending Date: 08/03/18 Po Transactions: Summarized
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
07/30/14	Add Acct	0.00	0.00
07/07/14	Deposit Ck: JC3128 Inspection Escrow Post Ref: R 21061 1	500.00	500.00
10/24/14	PO 15-01291 15 Paid Ck 1273 OCTOBER 8, 2014 PAYMENT #1 Vn REM02 REMINGTON & VERNICK En 10/22/14	57.55-	442.45
03/20/15	PO 15-02493 14 Paid Ck 1285 MARCH 10, 2015 PAYMENT #2 Vn REM02 REMINGTON & VERNICK En 03/19/15	212.10-	230.35
05/22/15	PO 15-02968 4 Paid Ck 1289 MAY 11, 2015 PAYMENT #3 Vn REM02 REMINGTON & VERNICK En 05/19/15	181.25-	49.10
07/22/15	Deposit Ck: JC10077609 inspection escrow Post Ref: R 21484 1	181.25	230.35
08/28/15	PO 16-00959 11 Paid Ck 1297 JULY 9, 2015 PAYMENT #3 Vn REM02 REMINGTON & VERNICK En 08/26/15	187.00-	43.35
05/27/16	PO 16-03154 11 Paid Ck 1323 PAYMENT #4 AUGUST, 2016 Vn REM02 REMINGTON & VERNICK En 05/26/16	43.35-	0.00
06/17/16	Deposit Ck: JC3964 outstanding inspection escrow Post Ref: R 21898 1	129.75	129.75
08/05/16	PO 17-00506 17 Paid Ck 1404 AUGUST 10, 2015 PAYMENT #4 Vn REM02 REMINGTON & VERNICK En 08/01/16	129.75-	0.00
05/01/18	Deposit Ck: JC10082924 Reimbursement Post Ref: R 22901 1	43.35	43.35

R-16

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF INSPECTION
ESCROW FEES TO IVYLAND BUILDERS, LLC IN THE AMOUNT OF \$43.35**

WHEREAS, the work has been completed for the Family Dollar project at 323 Marlton Avenue; and

WHEREAS, a reimbursement of inspection fees are due to Ivyland Builders, LLC; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to Ivyland Builders, LLC in the amount of \$43.35 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$43.35 to Ivyland Builders, LLC as follows:

Refund to: Ivyland Builders, LLC
216 West Bristol Road, Suite D
Ivyland, PA 18974

Refund Amount: \$43.35

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 11, 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: September 11, 2018

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

FROM: Dr. Edward c. Williams, PP, AICP, CSI, Director

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release for the Refund of Inspection Escrow Fees in the amount of \$43.35 for Family Dollar Store 323 Marlton Avenue.

BRIEF DESCRIPTION OF ACTION: The purpose of this council action authorizing the reimbursement of Inspection Escrow Fees to Ivyland Builders, LLC 216 West Bristol Road, Suite D, Ivyland Pa 18974

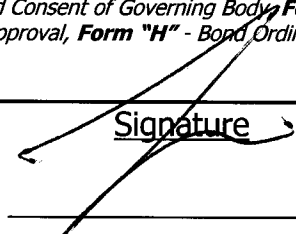


BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408I758)

AMOUNT: \$43.35

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/16/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-16-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

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

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

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

Prepared By: _____

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*****

Project Id: 0408P758
 Description: Family Dollar 323 Marlton Ave Status: Active
 Starting Date: 01/01/01 Ending Date: 08/03/18
 * Transaction is included in Previous and/or Opening Balance
 En = PO Line Item First Encumbrance Date

Po Transactions: Summarized
 ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
03/14/14	Add Acct	0.00	0.00
01/30/14	Deposit Engineering Escrow Post Ref: R 20866 1 Ck: JC2988	2,007.81	2,007.81
03/21/14	PO 14-01930 21 Paid Ck 1252 Vn REM02 REMINGTON & VERNICK MARCH 7, 2014 PAYMENT #1 En 03/20/14	1,999.25-	8.56
06/27/14	Deposit outstanding engineering escrow Post Ref: R 20937 1 Ck: JC3107	671.00	679.56
08/01/14	PO 15-00011 9 Paid Ck 1262 Vn REM02 REMINGTON & VERNICK MAY 12, 2014 PAYMENT #4 En 07/29/14	671.00-	8.56
10/15/14	Deposit outstanding engineering escrow Post Ref: R 21193 1 Ck: JC3217	1,321.15	1,329.71
10/24/14	PO 15-01291 13 Paid Ck 1273 Vn REM02 REMINGTON & VERNICK MARCH 7, 2014 PAYMENT #2 En 10/22/14	27.00-	1,302.71
10/24/14	PO 15-01291 14 Paid Ck 1273 Vn REM02 REMINGTON & VERNICK APRIL 11, 2014 PAYMENT #3 En 10/22/14	1,294.15-	8.56

R-17

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF INSPECTION
ESCROW FEES TO THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS
IN THE AMOUNT OF \$188.52**

WHEREAS, the work has been completed for the Church of the Latter Day Saints;
and

WHEREAS, a reimbursement of inspection fees are due to the Church of the
Latter Day Saints; and

WHEREAS, the Director of Planning and Development has requested that City
Council authorize the issuance of a refund to the Church of the Latter Day Saints in the
amount of \$188.52 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of
Finance is hereby authorized to issue a refund in the amount of \$188.52 to the Church of
the Latter Day Saints as follows:

Refund to: The Church of the Latter Day Saints
 165 Meadowdale Road,
 Fairmount, WV 26555-1968

Refund Amount: \$188.52

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 11, 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: September 11, 2018
--

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Inspection Escrow Fees in the amount of \$188.52 for The Church of the Latter Day Saints.

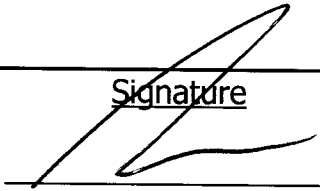
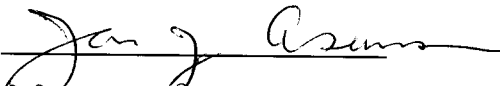

BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Inspection Escrow Fees to The Church of Jesus Christ of Latter-Day Saints 165 Meadowdale Road, Fairmount, WV 26555-1968

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (04081783)

AMOUNT: \$188.52

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/22</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.8.18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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

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

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

Project Id: 0408I783
 Description: Church of Jesus Christ of Status: Active
 Starting Date: 01/01/01 Ending Date: 07/31/18
 * Transaction is included in Previous and/or Opening Balance Po Transactions: Summarized
 ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
03/09/17	Add Acct	0.00	0.00
01/18/17	Deposit Inspection Escrow Post Ref: R 22213 1 Ck: 8003349267	23,786.90	23,786.90
04/21/17	PO 17-02412 4 Paid Ck 1449 Vn REM02 REMINGTON & VERNICK APRIL 7, 2017 PAYMENT #3 En 04/18/17	1,035.47-	22,751.43
04/21/17	PO 17-02412 20 Paid Ck 1449 Vn REM02 REMINGTON & VERNICK FEBRUARY 10, 2017 PAYMENT #1 En 04/18/17	502.50-	22,248.93
04/21/17	PO 17-02412 21 Paid Ck 1449 Vn REM02 REMINGTON & VERNICK MARCH 7, 2017 PAYMENT #2 En 04/18/17	2,314.60-	19,934.33
05/19/17	PO 17-02673 6 Paid Ck 1454 Vn REM02 REMINGTON & VERNICK MAY 8, 2017 PAYMENT #4 En 05/16/17	5,730.47-	14,203.86
06/23/17	PO 17-02992 6 Paid Ck 1462 Vn REM02 REMINGTON & VERNICK JUNE 6, 2017 PAYMENT #5 En 06/16/17	8,072.81-	6,131.05
07/28/17	PO 18-00031 3 Paid Ck 1467 Vn REM02 REMINGTON & VERNICK JULY 10, 2017 PAYMENT #6 En 07/21/17	2,601.35-	3,529.70
09/01/17	PO 18-00771 3 Paid Ck 1473 Vn REM02 REMINGTON & VERNICK AUGUST 7, 2017 PAYMENT #7 En 08/21/17	369.34-	3,160.36
10/27/17	PO 18-01224 8 Paid Ck 1483 Vn REM02 REMINGTON & VERNICK OCTOBER 6, 2017 PAYMENT #8 En 10/18/17	477.48-	2,682.88
12/01/17	PO 18-01413 6 Paid Ck 1487 Vn REM02 REMINGTON & VERNICK NOVEMBER 6, 2017 PAYMENT #9 En 11/17/17	1,408.76-	1,274.12
01/19/18	PO 18-01590 4 Paid Ck 1492 Vn REM02 REMINGTON & VERNICK DECEMBER 7, 2017 PAYMENT #10 En 12/13/17	731.07-	543.05
01/26/18	PO 18-01776 4 Paid Ck 1495 Vn REM02 REMINGTON & VERNICK JANUARY 11, 2018 PAYMENT #11 En 01/18/18	354.53-	188.52

Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

None of the projects listed below have unpaid invoices. We take no exception to the release of funds for them.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

Good Afternoon Dena,

Please provide status of project(s) listed below for release of funds:

0408I129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
0408I783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
0408I063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

04081059 Ronald McDonald House of Southern NJ
04081076 Ronald McDonald House

Thanks

Angela

DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.

R-18

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF INSPECTION
ESCROW FEES TO THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS
IN THE AMOUNT OF \$19,633.54**

WHEREAS, the work has been completed for the Church of the Latter Day Saints;
and

WHEREAS, a reimbursement of inspection fees are due to the Church of the
Latter Day Saints; and

WHEREAS, the Director of Planning and Development has requested that City
Council authorize the issuance of a refund to the Church of the Latter Day Saints in the
amount of \$19,633.54 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of
Finance is hereby authorized to issue a refund in the amount of \$188.52 to the Church of
the Latter Day Saints as follows:

Refund to: The Church of the Latter Day Saints
 165 Meadowdale Road,
 Fairmount, WV 26555-1968

Refund Amount: \$19,633.54

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 11, 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: September 11, 2018

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Inspection Escrow Fees in the amount of \$19,633.54 for The Church of the Latter Day Saints.

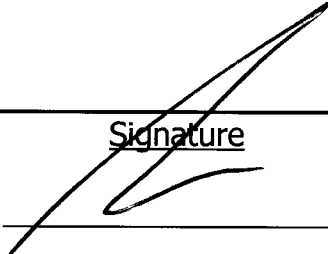


BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Inspection Escrow Fees to The Church of Jesus Christ of Latter-Day Saints 165 Meadowdale Road, Fairmount, WV 26555-1968

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408I129)

AMOUNT: \$19,633.54

	Date	Signature
Approved by Relevant Director:	8-4-18	
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:	8-8-18	
Received by City Attorney:	8/23/18	

(Name) Please Print

(Extension #)

Prepared By: _____

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

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

Project Id: 0408I129
 Description: The Church of Jesus Christ of Status: Active
 Starting Date: 01/01/01 Ending Date: 08/01/18
 * Transaction is included in Previous and/or Opening Balance
 En = PO Line Item First Encumbrance Date
 Po Transactions: Summarized
 ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
10/02/12	Add Acct	0.00	0.00
07/19/12	Deposit Ck: 80002355009 Inspection Escrow Fee Post Ref: R 19697 1	21,648.79	21,648.79
10/19/12	PO 13-00828 15 Paid Ck 1202 SEPTEMBER 18, 2012 PAYMT #1 Vn REM02 REMINGTON & VERNICK En 10/15/12	842.75-	20,806.04
01/25/13	PO 13-01616 8 Paid Ck 1212 JANUARY 10, 2013 PAYMENT #2 Vn REM02 REMINGTON & VERNICK En 01/23/13	54.00-	20,752.04
03/19/13	Deposit Ck: 8002488766 outstanding inspection escrow Post Ref: R 20226 1	143.75	20,895.79
03/28/13	PO 13-02142 19 Paid Ck 1218 FEBRUARY 11, 2013 PAYMENT #3 Vn REM02 REMINGTON & VERNICK En 03/26/13	143.75-	20,752.04
03/28/13	PO 13-02142 20 Paid Ck 1218 MARCH 11, 2013 PAYMENT #4 Vn REM02 REMINGTON & VERNICK En 03/26/13	162.00-	20,590.04
05/24/13	PO 13-02573 7 Paid Ck 1222 MAY 9, 2013 PAYMENT #5 Vn REM02 REMINGTON & VERNICK En 05/21/13	162.00-	20,428.04
06/28/13	PO 13-03260 8 Paid Ck 1224 JUNE 10, 2013 PAYMENT #6 Vn REM02 REMINGTON & VERNICK En 06/27/13	278.50-	20,149.54
08/23/13	PO 14-00341 6 Paid Ck 1229 AUGUST 8, 2013 PAYMENT #7 Vn REM02 REMINGTON & VERNICK En 08/21/13	108.00-	20,041.54
09/27/13	PO 14-00609 3 Paid Ck 1232 SEPTEMBER 12, 2013 PAYMT #8 Vn REM02 REMINGTON & VERNICK En 09/23/13	108.00-	19,933.54
11/22/13	PO 14-01137 8 Paid Ck 1237 NOVEMBER 7, 2013 PAYMENT #9 Vn REM02 REMINGTON & VERNICK En 11/19/13	270.00-	19,663.54

Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

None of the projects listed below have unpaid invoices. We take no exception to the release of funds for them.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

Good Afternoon Dena,

Please provide status of project(s) listed below for release of funds:

04081129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
04081783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
04081063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

04081059 Ronald McDonald House of Southern NJ
04081076 Ronald McDonald House

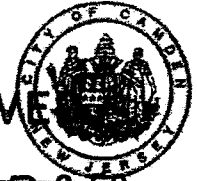
Thanks

Angela

DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.



CITY OF CAMDEN
OPEN PUBLIC RECORDS ACT REQUEST FORM
 520 Market Street, Rm. 105, Camden, NJ 08101
 (856) 757-7223 & Fax (856) 757-7220
 City Custodian: Municipal Clerk's Office
 OPRREQUEST@CI.CAMDEN.NJ.US



RECEIVED

Important Notice

2018 JUL 12 P 2:59

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

**MUNICIPAL CLERK OFFICE
CAMDEN, N.J.**

Requestor Information - Please Print

Payment Information

First Name Nushin MI _____ Last Name Sullivan
 E-mail Address nushin.sullivan@assetmc.com
 Mailing Address 12841 Fitzwater Drive
 City Nokesville State VA Zip 20181
 Telephone 703-594-3100 FAX 703-594-2187
 Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-mail

If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE ~~HAVE NOT~~ been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature _____ Date 7/12/18

Maximum Authorization Cost \$ _____

Select Payment Method
 Cash _____ Check _____ Money Order _____

Fees: Letter size pages - \$0.05 per page
 Legal size pages - \$0.07 per page
 Other materials (CD, DVD, etc) - actual cost of material

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Please provide a copy of the refund check for The Church of Jesus Christ of Latter Day Saints - 04081129. Original deposit of \$20,806 posted 7/19/12.

AGENCY USE ONLY

AGENCY USE ONLY

AGENCY USE ONLY

Est. Document Cost _____
 Est. Delivery Cost _____
 Est. Extras Cost _____
 Total Est. Cost _____
 Deposit Amount _____
 Estimated Balance _____
 Deposit Date _____

Disposition Notes
 Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
 Denied - Closed _____
 Filled - Closed _____
 Partial - Closed _____

Tracking Information		Final Cost
Tracking #	_____	Total _____
Rec'd Date	_____	Deposit _____
Ready Date	_____	Balance Due _____
Total Pages	_____	Balance Paid _____
Records Provided		
Custodian Signature _____		Date _____

R-19

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF INSPECTION
ESCROW FEES TO THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS
IN THE AMOUNT OF \$32.50**

WHEREAS, the work has been completed for the Church of the Latter Day Saints;
and

WHEREAS, a reimbursement of inspection fees are due to the Church of the
Latter Day Saints; and

WHEREAS, the Director of Planning and Development has requested that City
Council authorize the issuance of a refund to the Church of the Latter Day Saints in the
amount of \$32.50 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of
Finance is hereby authorized to issue a refund in the amount of \$32.50 to the Church of
the Latter Day Saints as follows:

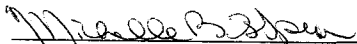
Refund to: The Church of the Latter Day Saints
 165 Meadowdale Road,
 Fairmount, WV 26555-1968

Refund Amount: \$32.50

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 11, 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: September 11, 2018

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Engineering Escrow Fees in the amount of \$32.50 for The Church of the Latter Day Saints.

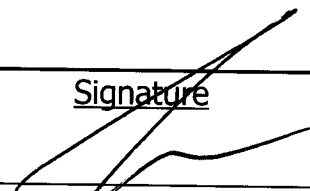
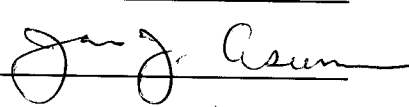
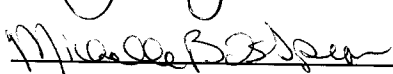
BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Inspection Escrow Fees to The Church of Jesus Christ of Latter-Day Saints 165 Meadowdale Road, Fairmount, WV 26555-1968

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408P783)

AMOUNT: \$32.50

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-9-18</u>	
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:	_____	_____
Approved by Business Administrator:	<u>8-8-18</u>	
Received by City Attorney:	<u>8/23/18</u>	
	(Name) Please Print	(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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

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

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

Project Id: 0408P783
 Description: CHURCH OF THE LATTER DAY SAINT Status: Active
 Starting Date: 01/01/01 Ending Date: 07/31/18
 * Transaction is included in Previous and/or Opening Balance
 En = PO Line Item First Encumbrance Date

Po Transactions: Summarized
 ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
04/07/15	Add Acct	0.00	0.00
03/23/15	Deposit Engineering Escrow Post Ref: R 21306 1 Ck: JC7339	3,613.23	3,613.23
04/24/15	PO 15-02788 23 Paid Ck 1288 Vn REM02 REMINGTON & VERNICK APRIL 15, 2015 PAYMENT #1 En 04/23/15	3,609.80-	3.43
07/30/15	Deposit outstanding engineering escrow Post Ref: R 21511 1 Ck: 8003051926	2,190.59	2,194.02
07/30/15	Deposit outstanding engineering escrow Post Ref: R 21510 1 Ck: 8003024925	2,429.57	4,623.59
08/28/15	PO 16-00959 22 Paid Ck 1297 Vn REM02 REMINGTON & VERNICK APRIL 15, 2015 PAYMENT #2 En 08/26/15	2,433.00-	2,190.59
08/28/15	PO 16-00959 23 Paid Ck 1297 Vn REM02 REMINGTON & VERNICK MAY 12, 2015 PAYMENT #3 En 08/26/15	2,190.59-	0.00
10/14/15	Deposit outstanding engineering escrow Post Ref: R 21623 1 Ck: 8003099373	1,876.75	1,876.75
10/15/15	Deposit outstanding engineering escrow Post Ref: R 21631 1 Ck: 8003072256	3,153.50	5,030.25
10/23/15	PO 16-01379 15 Paid Ck 1302 Vn REM02 REMINGTON & VERNICK SEPTEMBER 9, 2015 PAYMENT #7 En 10/20/15	1,876.75-	3,153.50
11/04/15	Deposit outstanding engineering escrow Post Ref: R 21642 1 Ck: JC8003102874	108.75	3,262.25
11/25/15	PO 16-01649 22 Paid Ck 1305 Vn REM02 REMINGTON & VERNICK JUNE 10, 2015 PAYMENT #4 En 11/23/15	2,507.25-	755.00
11/25/15	PO 16-01649 23 Paid Ck 1305 Vn REM02 REMINGTON & VERNICK JULY 14, 2015 PAYMENT #5 En 11/23/15	646.25-	108.75
12/18/15	PO 16-01859 8 Paid Ck 1308 Vn REM02 REMINGTON & VERNICK AUGUST 10, 2015 PAYMENT #6 En 12/16/15	108.75-	0.00

Date	Description	Trans Amount	Balance
01/06/16	Deposit outstanding engineering escrow Post Ref: R 21707 1 ck: 8003125026	614.00	614.00
02/26/16	PO 16-02379 16 Paid Ck 1314 Vn REM02 REMINGTON & VERNICK PAYMENT 8 OCTOBER 9, 2015 En 02/23/16	614.00-	0.00
04/11/17	Deposit Outstanding Engineering Escrow Post Ref: R 22240 1 Ck: JC8003401825	187.50	187.50
05/23/17	Deposit outstanding engineering escrow Post Ref: R 22337 1 ck: 8003412188	387.50	575.00
06/23/17	PO 17-02992 16 Paid Ck 1462 Vn REM02 REMINGTON & VERNICK AUGUST 9, 2017 PAYMENT #9 En 06/16/17	542.50-	32.50

Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Wednesday, August 01, 2018 3:22 PM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Steven Fini; Sidney Gorham
Subject: RE: The Church of Jesus Christ of the Latter Day Saint's 0408I129/

Angela,

Please see the attached correspondence we submitted regarding the performance guarantee release for 0408I129. We take no exception to that release or the release of funds for 0408P783.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [mailto:AnMiller@ci.camden.nj.us]
Sent: Wednesday, August 01, 2018 12:47 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: The Church of Jesus Christ of the Latter Day Saint's 0408I129/

Good Afternoon,

Could you please provide the status of 0408I129, can the Performance Bond be released? Also, they are looking for the release of any monies from Project# 0408P783, please advise.

Thanks

Angela
DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late

or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.

R-20

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF INSPECTION
ESCROW FEES TO MCDONALD'S CORPORATION IN THE AMOUNT OF \$286.12**

WHEREAS, the work has been completed for the Ronald McDonald House of SNJ; and

WHEREAS, a reimbursement of inspection fees are due to McDonald's Corporation; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to McDonald's Corporation in the amount of \$286.12 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$286.12 to McDonald's Corporation as follows:

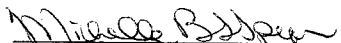
Refund to: McDonald's Corporation
110 N. Carpenter Street
Chicago, IL 60607

Refund Amount: \$286.12

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 11, 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: September 11, 2018

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Inspection Escrow Fees in the amount of \$286.12 for Ronald McDonald House of SNJ

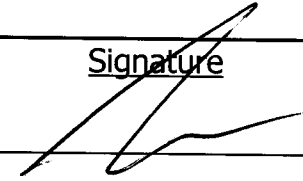
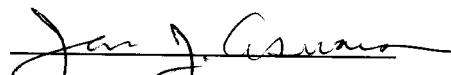
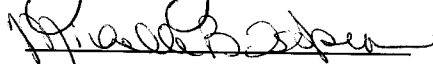
BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Inspection Escrow Fees to McDonald's Corporation 110 N. Carpenter Street, Chicago, IL 60607

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408I076)

AMOUNT: \$286.12

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-8-18</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-8-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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

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

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

Project Id: 0408I076
 Description: Ronald McDonald House Status: Active
 Starting Date: 01/01/01 Ending Date: 08/01/18
 * Transaction is included in Previous and/or Opening Balance Po Transactions: Summarized
 En = PO Line Item First Encumbrance Date ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
04/21/09	Add Acct	0.00	0.00
12/31/08	Deposit Ck: 6879 Inspection Escrow Post Ref: R 13325 1	1,789.50	1,789.50
12/31/08	Deposit Ck: JC 281812 12/31 DEPOSIT CK#6879 Post Ref: R 13332 1	0.08	1,789.58
05/22/09	PO 09-02977 18 Paid Ck 1093 FEBRUARY 8, 2009 PYMT #1 Vn REM02 REMINGTON & VERNICK En 05/20/09	150.71-	1,638.87
05/22/09	PO 09-02977 19 Paid Ck 1093 MARCH 5, 2009 PYMT #2 Vn REM02 REMINGTON & VERNICK En 05/20/09	103.00-	1,535.87
06/26/09	PO 09-03398 11 Paid Ck 1095 MAY 8, 2009 PYMT #3 Vn REM02 REMINGTON & VERNICK En 06/17/09	152.00-	1,383.87
06/26/09	PO 09-03398 12 Paid Ck 1095 JUNE 3, 2009 PYMT #4 Vn REM02 REMINGTON & VERNICK En 06/17/09	565.00-	818.87
07/31/09	PO 10-00021 4 Paid Ck 1097 JULY 9, 2009 PAYMENT #5 Vn REM02 REMINGTON & VERNICK En 07/22/09	152.00-	666.87
10/23/09	PO 10-00924 12 Paid Ck 1103 SEPTEMBER 10, 2009 PYMT #6 Vn REM02 REMINGTON & VERNICK En 10/21/09	202.25-	464.62
04/30/10	PO 10-02818 12 Paid Ck 1118 MARCH 1, 2010 PAYMENT #7 Vn REM02 REMINGTON & VERNICK En 04/21/10	178.50-	286.12
11/03/10	Deposit Ck: JC7779 outstanding inspection escrow Post Ref: R 17553 1	587.75	873.87
12/17/10	PO 11-01583 9 Paid Ck 1137 SEPTEMBER 1, 2010 PAYMENT #8 Vn REM02 REMINGTON & VERNICK En 12/15/10	587.75-	286.12

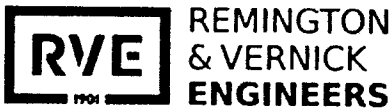
Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

None of the projects listed below have unpaid invoices. We take no exception to the release of funds for them.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

Good Afternoon Dena,

Please provide status of project(s) listed below for release of funds:

0408I129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
0408I783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
0408I063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

04081059 Ronald McDonald House of Southern NJ
04081076 Ronald McDonald House

Thanks

Angela

DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.

R-21

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF INSPECTION
ESCROW FEES TO MCDONALD'S CORPORATION IN THE AMOUNT OF \$1,052.46**

WHEREAS, the work has been completed for the Ronald McDonald House of SNJ; and

WHEREAS, a reimbursement of inspection fees are due to McDonald's Corporation; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to McDonald's Corporation in the amount of \$1,052.46 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$1,052.46 to McDonald's Corporation as follows:

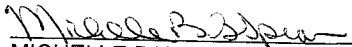
Refund to: McDonald's Corporation
110 N. Carpenter Street
Chicago, IL 60607

Refund Amount: \$1,052.46

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

Date of Introduction: September 11, 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: September 11, 2018

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Inspection Escrow Fees in the amount of \$1,052.46 for Ronald McDonald House of SNJ

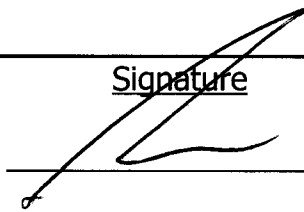
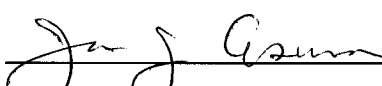
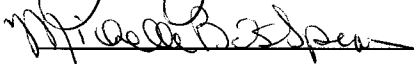
BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Inspection Escrow Fees to McDonald's Corporation 110 N. Carpenter Street, Chicago, IL 60607

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408I059)

AMOUNT: \$1,052.46

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-8-18</u>	
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:	_____	_____
Approved by Business Administrator:	<u>8-8-18</u>	
Received by City Attorney:	<u>8/23/18</u>	
	(Name) Please Print	(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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

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

Project Id: 0408I059
Description: Ronald McDonald House of SNJ Status: Active
Starting Date: 01/01/01 Ending Date: 08/01/18
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

Po Transactions: Summarized
** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
06/23/07	Add Acct	0.00	0.00
06/28/06	Deposit Ck: CK5744 Inspection Escrow Post Ref: R 8747 1	2,960.36	2,960.36
08/31/07	PO 08-00003 3 Paid Ck 1052 Vn REM02 REMINGTON & VERNICK PAYMENT #1 OCTOBER 9, 2006 En 07/19/07	1,907.90-	1,052.46

Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

None of the projects listed below have unpaid invoices. We take no exception to the release of funds for them.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

Good Afternoon Dena,

Please provide status of project(s) listed below for release of funds:

0408I129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
0408I783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
0408I063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

04081059 Ronald McDonald House of Southern NJ
04081076 Ronald McDonald House

Thanks

Angela

DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.

MBS:dh
09-11-18

K-22

RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF ENGINEERING ESCROW FEES TO MCDONALD'S CORPORATION IN THE AMOUNT OF \$1,348.70

WHEREAS, the work has been completed for the Ronald McDonald House of SNJ; and

WHEREAS, a reimbursement of engineering/inspection fees are due to McDonald's Corporation; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to McDonald's Corporation in the amount of \$1,348.70 for reimbursement of engineering escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$1,348.70 to McDonald's Corporation as follows:


Refund to: McDonald's Corporation
110 N. Carpenter Street
Chicago, IL 60607

Refund Amount: \$1,348.70

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 11, 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: September 11, 2018
--

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Engineering Escrow Fees in the amount of \$1,348.70 for Ronald McDonald House of SNJ

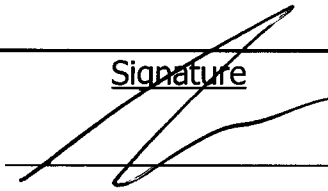
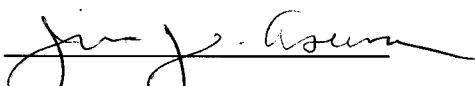

BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Engineering Escrow Fees to McDonald's Corporation 110 N. Carpenter Street, Chicago, IL 60607

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408P601)

AMOUNT: \$1,348.70

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8-9-18	
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:	8-8-18	
Received by City Attorney:	8/23/18	
	(Name) Please Print	(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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

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

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

Project Id: 0408P601
 Description: RONALD MCDONALD HOUSE OF SNJ Status: Active
 Starting Date: 01/01/01 Ending Date: 08/01/18
 * Transaction is included in Previous and/or Opening Balance
 En = PO Line Item First Encumbrance Date

Po Transactions: Summarized
 ** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
04/12/06	Deposit Meth: CK ENGINEERING ESCROW Post Ref: E 0 2	1,472.00	1,472.00
05/11/06	Deposit Meth: CK OUTSTANDING ESCROW Post Ref: E 0 1	1,947.00	3,419.00
07/28/06	PO 07-00077 19 Paid Ck 1029 FEBRUARY 10, 2006 PYMT #1 Vn REM02 REMINGTON & VERNICK En 07/18/06	1,811.50-	1,607.50
07/28/06	PO 07-00077 20 Paid Ck 1029 MARCH 10, 2006 PYMT #2 Vn REM02 REMINGTON & VERNICK En 07/18/06	1,607.50-	0.00
11/21/06	Deposit Ck: JC 209108 11/21 DEPOSIT OUTSTNDNG INVOICES CK#5941 Post Ref: R 7989 1	3,139.90	3,139.90
06/29/07	PO 07-04891 39 Paid Ck 1050 PYMT #3 APRIL 10, 2006 Vn REM02 REMINGTON & VERNICK En 06/22/07	559.20-	2,580.70
06/29/07	PO 07-04891 40 Paid Ck 1050 PYMT #4 JUNE 8, 2006 Vn REM02 REMINGTON & VERNICK En 06/22/07	432.00-	2,148.70
06/29/07	PO 07-04891 41 Paid Ck 1050 PYMT #5 JULY 10, 2006 Vn REM02 REMINGTON & VERNICK En 06/22/07	100.00-	2,048.70
06/29/07	PO 07-04891 42 Paid Ck 1050 PYMT #6 AUGUST 8, 2006 Vn REM02 REMINGTON & VERNICK En 06/22/07	700.00-	1,348.70

Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

None of the projects listed below have unpaid invoices. We take no exception to the release of funds for them.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

Good Afternoon Dena,

Please provide status of project(s) listed below for release of funds:

0408I129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
0408I783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
0408I063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

04081059 Ronald McDonald House of Southern NJ

04081076 Ronald McDonald House

Thanks

Angela

DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.

R-23

MBS:dh
09-11-18

RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF ENGINEERING ESCROW FEES TO THE MICHAELS ORGANIZATION IN THE AMOUNT OF \$2,842.00

WHEREAS, the work has been completed for the River Hayes Urban Renewal Associates; and

WHEREAS, a reimbursement of engineering/inspection fees are due to The Michael's Organization; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to The Michael's Organization in the amount of \$2,842.00 for reimbursement of engineering escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$2,842.00 to The Michael's Organization as follows:


Refund to: The Michael's Organization
 3 E. Stow Road, Suite 100
 Marlton, NJ 08053

Refund Amount: \$2,842.00

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

Date of Introduction: September 11, 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: September 11, 2018
--

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Engineering Escrow Fees in the amount of \$2,842.00 for River Hayes Urban Renewal Associates.

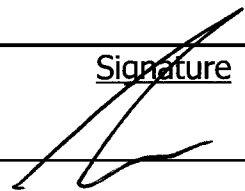
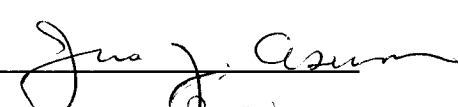

BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Engineering Escrow Fees to The Michaels Organization 3 E. Stow Road, Suite 100, Marlton, New Jersey 08053.

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408P616)

AMOUNT: \$2,842.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-7-18</u>	
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:	_____	_____
Approved by Business Administrator:	<u>8-8-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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

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

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

Project Id: 0408P616
 Description: Ablett at Cramer Hill- Major Status: Active
 Starting Date: 01/01/01 Ending Date: 08/01/18 Po Transactions: Summarized
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
11/27/06	Add Acct	0.00	0.00
05/24/06	Deposit Meth: JC Engineering Escrow Post Ref: E 20 1	4,092.00	4,092.00
11/21/06	Deposit Ck: JC02034 OUTSTANDING ENGINEERING ESCROW Post Ref: R 7442 2	1,250.00	5,342.00
11/21/06	Deposit Ck: JC02035 OUTSTANDING ENGINEERING ESCROW Post Ref: R 7442 3	1,247.00	6,589.00
11/21/06	Deposit Ck: JC02033 OUTSTANDING ENGINEERING ESCROW Post Ref: R 7442 1	2,092.50	8,681.50
12/04/06	Deposit Ck: JC 02041 OUTSTANDING ENGINEERING ESCROW Post Ref: R 7443 1	525.00	9,206.50
12/04/06	Deposit Ck: JC02042 OUTSTANDING ENGINEERING ESCROW Post Ref: R 7444 1	1,595.00	10,801.50
12/04/06	Deposit Ck: JC 02041 REVERSE BATCH Post Ref: R 8004 1	525.00-	10,276.50
12/08/06	Deposit Ck: JC 207212 12/8 DEPOSIT CK#2040 Post Ref: R 7988 1	1,090.00	11,366.50
12/26/06	PO 07-02632 10 Paid Ck 1036 JULY 10, 2006 PAYMT #1 Vn REM02 REMINGTON & VERNICK En 12/22/06	2,092.50-	9,274.00
12/26/06	PO 07-02632 11 Paid Ck 1036 AUGUST 8, 2006 PAYMT #2 Vn REM02 REMINGTON & VERNICK En 12/22/06	1,250.00-	8,024.00
12/26/06	PO 07-02632 12 Paid Ck 1036 SEPTEMBER 5, 2005 PAYMT #3 Vn REM02 REMINGTON & VERNICK En 12/22/06	1,247.00-	6,777.00
12/26/06	PO 07-02632 13 Paid Ck 1036 OCTOBER 9, 2006 PAYMT #4 Vn REM02 REMINGTON & VERNICK En 12/22/06	1,090.00-	5,687.00
05/11/07	PO 07-04088 9 Paid Ck 1045 PAYMENT #6 DECEMBER 12, 2006 Vn REM02 REMINGTON & VERNICK En 04/25/07	700.00-	4,987.00

Date	Description	Trans Amount	Balance
05/11/07	PO 07-04088 10 Paid Ck 1045 Vn REM02 REMINGTON & VERNICK	PAYMENT #7 JANUARY 11, 2007 En 04/25/07 1,175.00-	3,812.00
05/11/07	PO 07-04088 11 Paid Ck 1045 Vn REM02 REMINGTON & VERNICK	PAYMENT #8 FEBRUARY 13, 2007 En 04/25/07 796.00-	3,016.00
06/29/07	PO 07-04891 48 Paid Ck 1050 Vn REM02 REMINGTON & VERNICK	PYMT 35 NOVEMBER 2, 2006 En 06/22/07 1,595.00-	1,421.00
07/06/07	Deposit Ck: 02102 outstanding engineering escrow -6, 7&8 Post Ref: R 9285 1	1,421.00	2,842.00

Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

None of the projects listed below have unpaid invoices. We take no exception to the release of funds for them.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

Good Afternoon Dena,

Please provide status of project(s) listed below for release of funds:

0408I129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
0408I783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
0408I063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

R-24

MBS:dh
09-11-18

RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF ENGINEERING ESCROW FEES TO THE MICHAELS ORGANIZATION IN THE AMOUNT OF \$1,663.00

WHEREAS, the work has been completed for the River Hayes Urban Renewal Associates; and

WHEREAS, a reimbursement of engineering/inspection fees are due to The Michael's Organization; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to The Michael's Organization in the amount of \$1,663.00 for reimbursement of engineering escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$1,663.00 to The Michael's Organization as follows:

Refund to: The Michael's Organization
 3 E. Stow Road, Suite 100
 Marlton, NJ 08053

Refund Amount: \$1,663.00

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

Date of Introduction: September 11, 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: September 11, 2018
--

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Engineering Escrow Fees in the amount of \$1,663.00 for River Hayes Urban Renewal Associates.

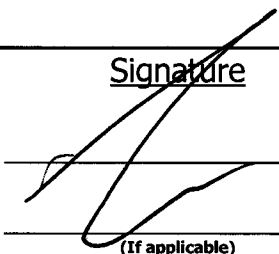
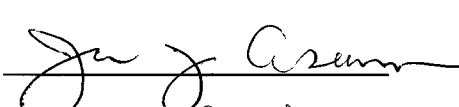
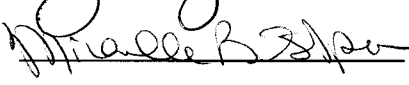
BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Engineering Escrow Fees to The Michaels Organization 3 E. Stow Road, Suite 100, Marlton, New Jersey 08053.

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408P641)

AMOUNT: \$1,663.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-9-18</u>	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.8.18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: _____

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

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

Project Id: 0408P641

Description: The Ablett @Cramer Hill Site E Status: Active

Starting Date: 01/01/01 Ending Date: 08/01/18

* Transaction is included in Previous and/or Opening Balance

En = PO Line Item First Encumbrance Date

Po Transactions: Summarized

** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
09/12/07	Add Acct	0.00	0.00
05/29/07	Deposit Meth: CK Amended Engineering Escrow ck02094 Post Ref: E 22 1	2,649.00	2,649.00
09/28/07	PO 08-00665 18 Paid Ck 1058 PAYMENT #1 JULY 11, 2007 Vn REM02 REMINGTON & VERNICK En 09/04/07	886.00-	1,763.00
09/28/07	PO 08-00665 19 Paid Ck 1058 PAYMENT #2 AUGUST 6, 2007 Vn REM02 REMINGTON & VERNICK En 09/04/07	100.00-	1,663.00

Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

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Thank you,
Dena

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Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

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Please provide status of project(s) listed below for release of funds:

0408I129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
0408I783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
0408I063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

04081059 Ronald McDonald House of Southern NJ
04081076 Ronald McDonald House

Thanks

Angela

DISCLAIMER: This message and any documents attached contain confidential information and are intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail and any attached documents. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version. Remington & Vernick Engineers, Inc., 232 Kings Highway East, Haddonfield, NJ 08033, www.rve.com.

R-25

MBS:dh
09-11-18

**RESOLUTION APPROVING THE RELEASE FOR THE REFUND OF INSPECTION
ESCROW FEES TO THE MICHAELS ORGANIZATION IN THE AMOUNT OF
\$15,898.20**

WHEREAS, the work has been completed for the River Hayes Urban Renewal Associates; and

WHEREAS, a reimbursement of inspection fees are due to The Michael's Organization; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to The Michael's Organization in the amount of \$15,898.20 for reimbursement of inspection escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$15,898.20 to The Michael's Organization as follows:


Refund to: The Michael's Organization
 3 E. Stow Road, Suite 100
 Marlton, NJ 08053

Refund Amount: \$15,898.20

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

Date of Introduction: September 11, 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: September 11, 2018

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

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

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving The release for the Refund of Inspection Escrow Fees in the amount of \$15,898.20 for River Hayes Urban Renewal Associates.

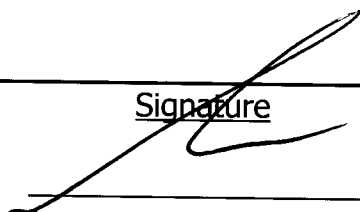
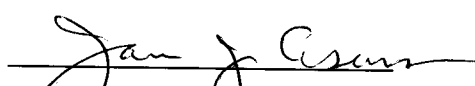

BRIEF DESCRIPTION: The purpose of this council action authorizing the reimbursement of Inspection Escrow Fees to The Michaels Organization 3 E. Stow Road, Suite 100, Marlton, New Jersey 08053.

BIDDING PROCESS: n/a

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

APPROPRIATION ACCOUNT(S): T-301-915-116 (0408I063)

AMOUNT: \$15,898.20

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-4-18</u>	
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:	_____	_____
Approved by Business Administrator:	<u>8-8-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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

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

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

Project Id: 0408I063
 Description: The Ablett @ Cramer Hill Status: Active
 Starting Date: 01/01/01 Ending Date: 08/01/18
 * Transaction is included in Previous and/or Opening Balance Po Transactions: Summarized
 ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
03/02/07	Add Acct	0.00	0.00
12/13/06	Deposit Ck: 0650T INSPECTION ESCROW Post Ref: R 7935 1	16,173.00	16,173.00
03/30/07	PO 07-03629 11 Paid Ck 1041 FEBRUARY 5, 2007 PAYMENT #1 Vn REM02 REMINGTON & VERNICK En 03/13/07	3,890.89-	12,282.11
05/16/07	Deposit Ck: 02089JC outstanding inspection escrow Post Ref: R 8486 1	758.90	13,041.01
05/16/07	Deposit Ck: JC02088 outstanding inspection escrow Post Ref: R 8518 1	2,242.89	15,283.90
05/16/07	Deposit Ck: JC02089 outstanding inspection escrow Post Ref: R 8519 1	758.98	16,042.88
05/16/07	Deposit Ck: JC02090 outstanding inspection escrow Post Ref: R 8517 1	1,796.54	17,839.42
05/16/07	Deposit Ck: JC-207436 REV DUPL POSTING REF#8486/8519 Post Ref: R 8661 1	758.90-	17,080.52
06/29/07	PO 07-04891 20 Paid Ck 1050 PYMT #2 MARCH 6, 2007 Vn REM02 REMINGTON & VERNICK En 06/22/07	13,041.09-	4,039.43
06/29/07	PO 07-04891 21 Paid Ck 1050 PYMT #3 APRIL 4, 2007 Vn REM02 REMINGTON & VERNICK En 06/22/07	3,444.54-	594.89
07/06/07	Deposit Ck: 02103 outstanding inspection escrow -4 Post Ref: R 9286 1	4,728.73	5,323.62
07/17/07	Deposit Ck: 02110 outstanding inspection escrow -5 Post Ref: R 9281 1	8,623.61	13,947.23
08/15/07	Deposit Ck: 02117 2nd partial payment Inspection Escrow25% Post Ref: R 9276 1	16,173.11	30,120.34

Date	Description	Trans Amount	Balance
09/28/07	PO 08-00665 21 Paid Ck 1058 Vn REM02 REMINGTON & VERNICK PAYMENT #4 MAY 1, 2007 En 09/04/07	4,728.73-	25,391.61
09/28/07	PO 08-00665 22 Paid Ck 1058 Vn REM02 REMINGTON & VERNICK PYMENT #5 JUNE 1, 2007 En 09/04/07	8,623.61-	16,768.00
09/28/07	PO 08-00895 9 Paid Ck 1058 Vn REM02 REMINGTON & VERNICK PAYMENT #6 JULY 3, 2007 En 09/24/07	6,077.00-	10,691.00
09/28/07	PO 08-00895 10 Paid Ck 1058 Vn REM02 REMINGTON & VERNICK PAYMENT #7 AUGUST 3, 2007 En 09/24/07	6,431.66-	4,259.34
11/13/07	Deposit Ck: JC02135 outstanding inspection 8, 9 & 10 Post Ref: R 9751 1	15,539.91	19,799.25
12/21/07	Deposit Ck: JC OUTSTANDING ENGINEERING ESCROW INV 9 Post Ref: R 10613 2	6,733.12	26,532.37
12/21/07	Deposit Ck: JC OUTSTANDING ENGINEERING ESCROW INV 8 Post Ref: R 10613 1	12,058.93	38,591.30
12/28/07	PO 08-02041 63 Paid Ck 1065 Vn REM02 REMINGTON & VERNICK PAYMENT 38 SEPTEMBER 5, 2007 En 12/19/07	12,058.93-	26,532.37
12/28/07	PO 08-02041 64 Paid Ck 1065 Vn REM02 REMINGTON & VERNICK PAYMENT #3 OCTOBER 9, 2007 En 12/19/07	6,733.12-	19,799.25
12/28/07	PO 08-02041 65 Paid Ck 1065 Vn REM02 REMINGTON & VERNICK PAYMENT #10 NOVEMBER 1, 2007 En 12/19/07	1,007.20-	18,792.05
01/25/08	Deposit Ck: JC02154 outstanding engineering escrow 11 & 12 Post Ref: R 10099 1	5,519.09	24,311.14
02/22/08	PO 08-02489 1 Paid Ck 1067 Vn REM02 REMINGTON & VERNICK VARIOUS ACCOUNT En 02/05/08	2,985.34-	21,325.80
02/22/08	PO 08-02489 2 Paid Ck 1067 Vn REM02 REMINGTON & VERNICK PYMT #11 DECEMBER 11, 2007 En 02/05/08	2,533.75-	18,792.05
05/23/08	PO 08-03310 5 Paid Ck 1074 Vn REM02 REMINGTON & VERNICK PYMT #13 FEBRUARY 1, 2008 En 05/20/08	1,284.85-	17,507.20
05/23/08	PO 08-03310 6 Paid Ck 1074 Vn REM02 REMINGTON & VERNICK PYMT #14 MARCH 13, 2008 En 05/20/08	1,279.00-	16,228.20
05/23/08	PO 08-03310 7 Paid Ck 1074 Vn REM02 REMINGTON & VERNICK PYMT #15 APRIL 14, 2008 En 05/20/08	110.00-	16,118.20
05/23/08	PO 08-03310 8 Paid Ck 1074 Vn REM02 REMINGTON & VERNICK PYMT #16 MAY 1, 2008 En 05/20/08	220.00-	15,898.20

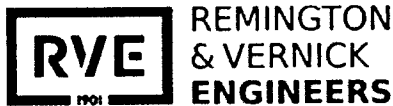
Angela Miller

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, August 02, 2018 6:22 AM
To: Angela Miller
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Sidney Gorham; Steven Fini
Subject: RE: Status of Project(s)

None of the projects listed below have unpaid invoices. We take no exception to the release of funds for them.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East
Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Angela Miller [<mailto:AnMiller@ci.camden.nj.us>]
Sent: Wednesday, August 01, 2018 1:27 PM
To: Dena Moore Johnson
Cc: Dr. Edward C. Williams, Dir. of Planning & Development
Subject: Status of Project(s)

Good Afternoon Dena,

Please provide status of project(s) listed below for release of funds:

0408I129 The Church of Jesus Christ of Latter Day Saints
0408P783 The Church of Jesus Christ of Latter Day Saints
0408I783 The Church of Jesus Christ of Latter Day Saints

0408P616 River Hayes Urban Renewal Assoc.
0408P641 River Hayes Urban Renewal Assoc. LP
0408I063 River Hayes Urban Renewal Assoc.

0408P601 Ronald McDonald House of Southern NJ

R-26

MBS:dh
09-11-18

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

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

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

WHEREAS, it is now necessary to amend this agreement with Tamarack Apartments, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the amount from \$421.00 to \$419.00 per month for a total amount of FIVE THOUSAND TWENTY-EIGHT DOLLARS (\$5,028.00) for tenant #CHC018; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line 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 Tamarack Apartments, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the amount from \$421.00 to \$419.00 per month for a total amount of FIVE THOUSAND TWENTY-EIGHT DOLLARS (\$5,028.00) for tenant #CHC018.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

TAMARACK APARTMENTS, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$5,028.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

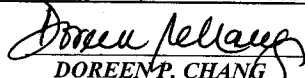
DETERMINATION OF VALUE CERTIFICATION

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

- \$5,028.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Tamarack Apartments, LLC. To increase rental subsidy and extending the term of contract for 12 months from September 1, 2018 to August 31, 2019 under the City's Section 8 Program (tenant #CHC018).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

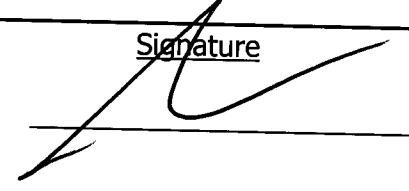
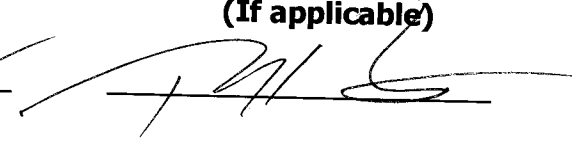
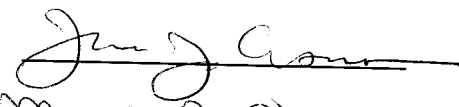

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **TAMARACK APARTMENTS, LLC.** THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$2.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from **\$421.00 to \$419.00** and continue the agreement from September 1, 2018 to August 31, 2019 for Section 8 tenant **#CHC018.**

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

AMOUNT: *(If applicable)* \$ 5,028.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7/10/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/1/18</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
 Contact Person: Tina Piliro #7323

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.	19-00041

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 432, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR # : TAM02 TAMARACK APARTMENTS, LLC 1801 DAVIS STREET SUITE 100 CAMDEN, NJ 08104

ORDER DATE: 07/23/18
 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 @ \$419.00 PER MONTH FOR SECTION 8 TENANT #CHC018. HMIS #146223348 TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$5,028.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & TAMARACK APARTMENTS.	G-HP- -017-023	5,028.0000	5,028.00
			TOTAL	5,028.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 14

5-8-18
80

[Handwritten Signature]
 7/23/18

Approved:

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

[Signature]
 Department Head

[Signature]
 Date

[Signature]
 Receiver of Goods
 7-26-18
 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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00041
DATE: July 23, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$5,028.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC018.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

MBS:dh
09-11-18

R-27

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND SGOUROUS REALTY, LLC CHC013**

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

WHEREAS, the City has entered into an agreement with Sgourous Realty, LLC CHC013 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Sgourous Realty, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the rental subsidy from \$368.00 to \$354.00 per month for a total amount of FOUR THOUSAND TWO HUNDRED FORTY-EIGHT DOLLARS (\$4,248.00) for tenant #CHC013; and

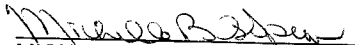
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-017-023" and 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 Sgourous Realty, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the rental subsidy from \$368.00 to \$354.00 per month for a total amount of FOUR THOUSAND TWO HUNDRED FORTY-EIGHT DOLLARS (\$4,248.00) for tenant #CHC013.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

SGOUROS REALTY, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$4,248.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

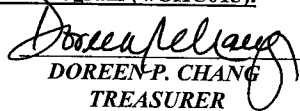
I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$4,248.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Sgourous Realty, LLC.
Decreasing rental subsidy and extend the term of contract for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (#CHC013).

DATE: August 1, 2018


DOREEN-P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

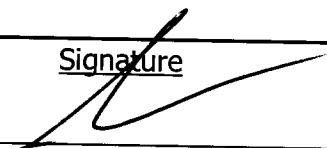
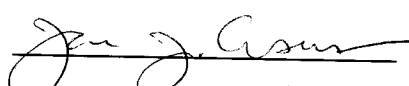

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **SGOUROUS REALTY, LLC.** THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$14.00** 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 **\$368.00 to \$354.00** and continue the agreement from September 1, 2018 to August 31, 2019 for Section 8 tenant **#CHC013.**

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

AMOUNT: *(If applicable)* \$ 4,248.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-2018</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8/10/18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
 Contact Person: Tina Piliro #7323

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.	19-00037

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 432, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: SG001 SGOUROUS REALTY LLC CRA WEST APARTMENTS 3225-C WESTFIELD AVENUE CAMDEN, NJ 08105

ORDER DATE: 07/23/18
 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 @ \$354.00 PER MONTH FOR SECTION 8 TENANT #CHC013. HMIS #146224048 TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$4,248.00 NOTE: THE REQUISITION IS NECESSARY TO DECREASE & CONTIUNE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & SGOUROS REALTY, LLC.	G-HP- -017-023	4,248.0000	4,248.00
			TOTAL	4,248.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 14

Handwritten signatures and dates:
 8-8-18
 [Signature]
 [Signature] 7/23/18
 [Signature] 7/26/18

Approved:

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

[Signature]
 Department Head

7-26-18
 Date

[Signature]
 Receiver of Goods

7-26-18
 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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00037
DATE: July 23, 2018

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 \$4,248.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC013.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

R-28

MBS:dh
09-11-18

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

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

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

WHEREAS, it is now necessary to amend this agreement with Deerfield Associates, LP to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the amount from \$944.00 to \$560.00 per month for a total amount of SIX THOUSAND SEVEN HUNDRED TWENTY DOLLARS (\$6,720.00) for tenant #CHB007; and

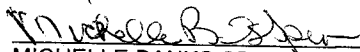
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-017-023" and 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 Deerfield Associates, LP to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the amount from \$944.00 to \$560.00 per month for a total amount of SIX THOUSAND SEVEN HUNDRED TWENTY DOLLARS (\$6,720.00) for tenant #CHB007.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

DEERFIELD ASSOCIATES, LP.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$6,720.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

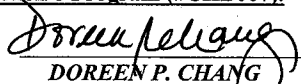
I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$6,720.00

Description of the Goods or Services to be procured:

**Amending Lease Agreement between the City of Camden and Deerfield Associates, LP.
Decreasing the rental subsidy and extending term of contract for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (#CHB007).**

DATE: August 1, 2018


DOREEN P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

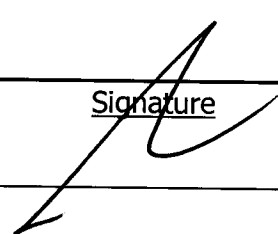
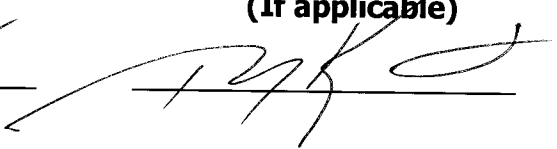
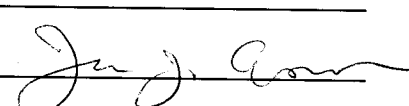

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **DEERFIELD ASSOCIATES, LP.** THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$384.00** 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 **\$944.00 to \$560.00** and continue the agreement from September 1, 2018 to August 31, 2019 for Section 8 tenant **#CHB007.**

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

AMOUNT: (*If applicable*) \$ 6,720.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-20-18</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>8/1/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
Contact Person: Tina Piliro #7323

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.	19-00048

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: DEE01 DEERFIELD ASSOCIATES, LP 100 FOX MEADOW DRIVE MAPLE SHADE, NJ 08052

ORDER DATE: 07/23/18
 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 @ \$560.00 PER MONTH FOR SECTION 8 TENANT #CHB007. TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$6,720.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & DEERFIELD ASSOCIATES.	G-HP- -017-023	6,720.0000	6,720.00
			TOTAL	6,720.00

**CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8:15**

8/5/18
[Signature]

[Large Signature]

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

7/26/18
 Date

[Signature]
 Receiver of Goods

7-24-18
 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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00048
DATE: July 23, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$6,720.00 in HOPWA funds for rental assistance for Section 8 tenant #CBH007.
- 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-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

R-29

MBS:dh
09-11-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND HP ALTMAN AUTUMN RIDGE, LLC, GAD020**

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

WHEREAS, the City has entered into an agreement with HP Altman Autumn Ridge, LLC, GAD020 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with HP Altman Autumn Ridge, LLC, Inc. to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the rental subsidy amount from \$303.00 to \$328.00 per month for a total amount of THREE THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$3,936.00) for tenant #GAD020; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 HP Altman Autumn Ridge, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the rental subsidy amount from \$303.00 to \$328.00 per month for a total amount of THREE THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$3,936.00) for tenant #GAD020.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

HP ALTMAN AUTUMN RIDGE, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$3,936.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$3,936.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and HP Altman Autumn Ridge, LLC. Increasing rental subsidy and extending term of contract for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (#GAD020).


DOREEN P. CHANG
TREASURER

DATE: August 9, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 27, 2018

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

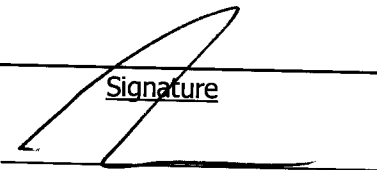
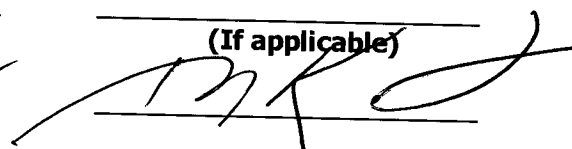
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **HP ALTMAN AUTUMN RIDGE, LLC**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$25.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from **\$303.00** to **\$328.00** and continue the agreement from **September 1, 2018 to August 31, 2019** for Section 8 tenant **GAD020**.

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

AMOUNT: *(If applicable)* \$ 3,936.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/1/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/1/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>8/23/18</u>	<u>Michelle Blyden</u>
	(Name) Please Print	(Extension #)

Prepared By: Tina Piliro #7323

Contact Person: Tina Piliro #7323

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

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

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



CITY OF CAMDEN
DEPARTMENT OF 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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00183
DATE: July 27, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$3,734.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD020
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes –G-HP-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.

R-30

MBS:dh
09-11-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND J&S HARK REALTY INVESTMENTS, LLC CHC008**

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

WHEREAS, the City has entered into an agreement with J&S Hark Realty Investments, LLC #CHC008 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with J&S Hark Realty Investments, LLC to extend the term of the agreement for 1 year from August 1, 2018 to July 31, 2019 and to increase the rental subsidy from \$1,185.00 to \$1,232.00 per month for a total amount of FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY-FOUR DOLLARS (\$14,784.00) for tenant #CHC008; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-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 J&S Hark Realty Investments, LLC to extend the term of the agreement for 1 year from August 1, 2018 to July 31, 2019 and to increase the rental subsidy from \$1,185.00 to \$1,232.00 per month for a total amount of FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY-FOUR DOLLARS (\$14,784.00) for tenant #CHC008.

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

J & S HARK REALTY INVESTMENT, 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: \$14,784.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$14,784.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and J&S Hark Realty Investment, LLC. Increasing rental subsidy and extending term of contract for 12 months from August 01, 2018 to July 31, 2019 under the City's Section 8 Program (tenant #CHC008).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **J&S HARK REALTY INVESTMENTS, LLC**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$47.00** 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 **\$1,185.00** to **\$1,232.00** and continue the agreement from **August 1, 2018 to July 31, 2019** for Section 8 tenant **CHC008**.

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

AMOUNT: *(If applicable)* \$ 14,784.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9-29-18</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/1/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>8/23/18</u>	<u>[Signature]</u>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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

DISACTIVITY #: 3763

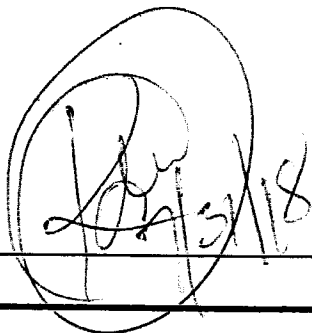
REQUISITION	
NO.	19-00030

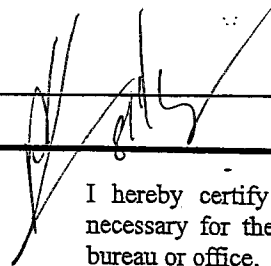
SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: JS01 J&S HARK REALTY INVESTMENTS, 1101 RTE 70 WEST CHERRY HILL,, NJ 08002

ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,232.00 PER MONTH FOR SECTION 8 TENANT #CHC008 HMIS #144973748 TERM OF CONTRACT: 8/1/18 - 7/31/19 AMOUNT NOT TO EXCEED: \$14,784.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & J&S HARK REALTY INVESTMENT, LLC.	G-HP- -017-023	14,784.0000	14,784.00
			TOTAL	14,784.00

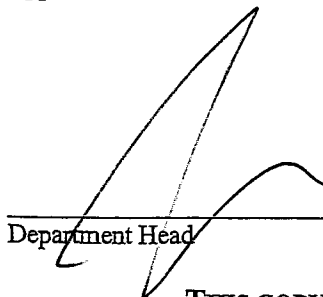
CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 15


8-8-18
80




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 *7-26-18*
 Date


 Receiver of Goods *7-26-18*
 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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00030
DATE: July 23, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$14,784.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC008.
- 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-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

R-31

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND HOLLYBUSH PRESERVATION PARTNERSHIP, LLC,
#GAH012**

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

WHEREAS, the City has entered into an agreement with Hollybush Preservation Partnership, LLC (#GAH012) (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Hollybush Preservation Partnership, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the rental subsidy amount from \$996.00 to \$1,021.00 per month for a total amount of TWELVE THOUSAND TWO HUNDRED FIFTY-TWO DOLLARS (\$12,252.00) for tenant #GAH012; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 Hollybush Preservation Partnership, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the rental subsidy amount from \$996.00 to \$1,021.00 per month for a total amount of TWELVE THOUSAND TWO HUNDRED FIFTY-TWO DOLLARS (\$12,252.00) for tenant #GAH012.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

HOLLYBUSH PRESERVATION PARTNERSHIP, 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: \$12,252.00
- 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:

- \$12,252.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Hollybush Preservation Partnership, LLC. Increasing rental subsidy and extending term of contract for 12 months from September 01, 2018 to August31, 2019 under the City's Section 8 Program (tenant #GAH012).

DATE: August 1, 2018


DOREEN P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **HOLLYBUSH PRESERVATION PARTNERSHIP, LLC** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$25.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from **\$996.00** to **\$1,021.00** and continue the agreement from **September 1, 2018 to August 31, 2019** for Section 8 tenant **GAH012**.

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

AMOUNT: *(If applicable)* \$ 12,252.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-10-18</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/1/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>8/23/18</u>	<u>[Signature]</u>

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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 #: 3763

REQUISITION 12	
NO.	19-00043

S H I P T O	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
V E N D O R	VENDOR #: HOL49 HOLLYBUSH PRESERVATION PARTERSHIP, LLC 252 RUTH AVE GLASSBORO, NJ 08028

ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PRVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,021.00 PER MONTH FOR SECTION 8 TENANT #GAH012. HMIS #11470048 TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$12,252.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & HOLLYBUSH PRESERVATION PARTNERSHIP, LLC.	G-HP- -017-023	12,252.0000	12,252.00
			TOTAL	12,252.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 14

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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00043
DATE: July 23, 2018

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 \$12,252.00 in HOPWA funds for rental assistance for Section 8 tenant #GAH012.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

R-32

MBS:dh
09-11-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE AVERY CHB006**

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

WHEREAS, the City has entered into an agreement with The Avery, CHB006 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with The Avery to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the amount from \$889.00 to \$918.00 per month for a total amount of ELEVEN THOUSAND AND SIXTEEN DOLLARS (\$11,016.00) for tenant #CHB006; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-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 The Avery to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the amount from \$889.00 to \$918.00 per month for a total amount of ELEVEN THOUSAND AND SIXTEEN DOLLARS (\$11,016.00) for tenant #CHB006.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

THE AVERY

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023**
AMOUNT: \$11,016.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

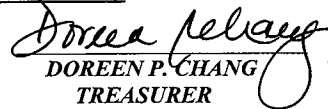
DETERMINATION OF VALUE CERTIFICATION

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

- \$11,016.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and The Avery, increasing rental subsidy and extending term of contract for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (tenant #CHB006).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **THE AVERY**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$29.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from **\$889.00** to **\$918.00** and continue the agreement from **September 1, 2018 to August 31, 2019** for Section 8 tenant **CHB006**.

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

AMOUNT: *(If applicable)* \$ 11,016.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7.20.18</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/1/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.10.18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>8/23/18</u>	<u>[Signature]</u>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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

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

ACTIVITY #: 3763

REQUISITION	
NO.	19-00035

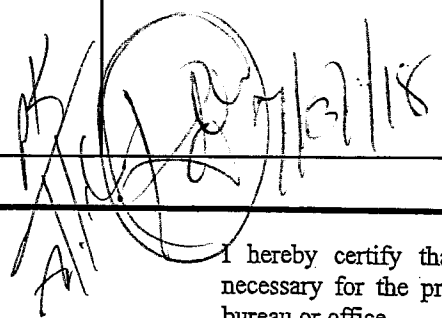
SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: THE25 THE AVERY 10 LINCOLN SQUARE WILLINGBORO,, NJ 08046

ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

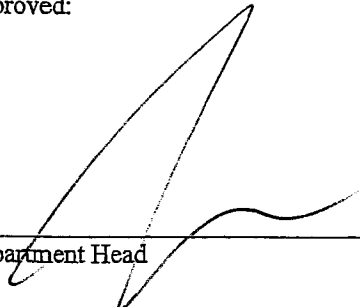
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$918 PER MONTH FOR SECTION 8 TENANT #CHB006. TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$11,016.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & THE AVERY.	G-HP- -017-023	11,016.0000	11,016.00
			TOTAL	11,016.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 14


8-5-18

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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00035
DATE: July 23, 2018

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 \$11,016.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB006
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

R-33

MBS:dh
09-11-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ROBERT NICOLEU #CHC041**

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

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

WHEREAS, it is now necessary to amend this agreement with Robert Nicoleu to extend the term of the agreement from October 1, 2018 to September 30, 2019 at the rental subsidy in the amount of \$775.00 per month for a total amount of NINE THOUSAND THREE HUNDRED DOLLARS (\$9,300.00) for tenant #CHC041; and

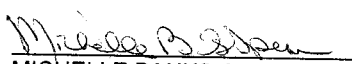
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-017-023" and 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 Robert Nicoleu to extend the term of the agreement from October 1, 2018 to September 30, 2019 at the rental subsidy in the amount of \$775.00 per month for a total amount of NINE THOUSAND THREE HUNDRED DOLLARS (\$9,300.00) for tenant #CHC041.

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

ROBERT NICOLEU

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: \$9,300.00
- 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:

- \$9,300.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicoleu, to continue rental subsidy and extending term of contract for 12 months from October 01, 2018 to September 30, 2019 under the City's Section 8 Program (#CHC041).


DOREEN P. CHANG
TREASURER

DATE: August 9, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: "Next Scheduled Meeting"
--

TO: Jason J. Asuncion, Esq., Business Administration

DATE: July 27, 2018

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

Department Making Request: Planning & Development

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

BRIEF DESCRIPTION: This amendment is necessary to **continue** the rental subsidy @ **\$775.00** for 12 months and extend the terms of the subject agreement from **October 1, 2018 to September 30, 2019** for Section 8 tenant #**CHC041**.

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

AMOUNT: *(If applicable)* \$9,300.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/7/18</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>8/16/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>8/23/18</u>	<u>[Signature]</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.	19-00181

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: NIC16 ROBERT NICOLEU 866 SHUBERT STREET BALDWIN, NY 11510

ORDER DATE: 07/27/18
 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 @ \$775.00 PER MONTH FOR SECTION 8 TENANT #CHC041. TERM OF CONTRACT: 10/1/18 - 9/30/19 AMOUNT NOT TO EXCEED: \$9,300.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT NICOLEU. <i>8-8-18</i> <i>[Signature]</i>	G-HP- -017-023	9,300.0000	9,300.00
			TOTAL	9,300.00

2018 AUG -6 P 3-36
 CITY OF CAMDEN
 PURCHASING BUREAU

[Large circular stamp and signature]

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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00181
DATE: July 27, 2018

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 \$9,300.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC041.
- 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.

MBS:dh
09-11-18

R-34

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ZAYED S. ABED CHC050**

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

WHEREAS, the City has entered into an agreement with Zayed S. Abed #CHC050 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Zayed S. Abed to extend the term of the agreement for 1 year from October 1, 2018 to September 30, 2019 and to decrease the rental subsidy from \$837.00 to \$833.00 per month for a total amount of NINE THOUSAND NINE HUNDRED NINETY-SIX DOLLARS (\$9,996.00) for tenant #CHC050; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-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 Zayed S. Abed to extend the term of the agreement for 1 year from October 1, 2018 to September 30, 2019 and to decrease the rental subsidy from \$837.00 to \$833.00 per month for a total amount of NINE THOUSAND NINE HUNDRED NINETY-SIX DOLLARS (\$9,996.00) for tenant #CHC050.

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 11, 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 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: \$9,996.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

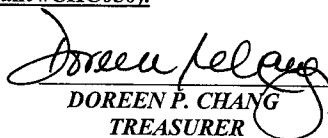
I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$9,996.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Zayed Abed, to decrease rental subsidy and extend the term of contract for 12 months from October 01, 2018 to September 30, 2019 under the City's Section 8 Program (tenant #CHC050).

DATE: August 9, 2018


DOREEN P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: August 1, 2018, 2018

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

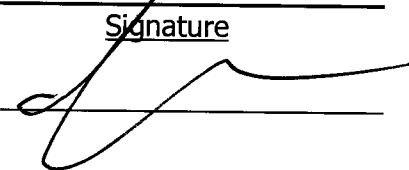
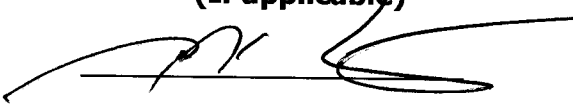


Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ZAYED S. ABED**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$4.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from **\$837.00 to \$833.00** and continue the agreement from **October 1, 2018 to September 30, 2019** for Section 8 tenant **#CHC050**.

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

AMOUNT: (*If applicable*) \$ 9,996.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/1/18</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>8/1/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8/1/18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
Contact Person: Tina Piliro #7323

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

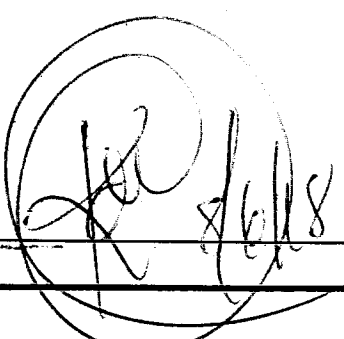
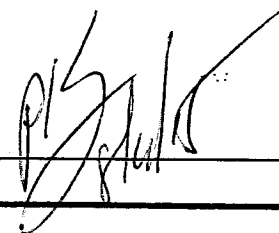
520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

IDIS ACTIVITY #: 3763

REQUISITION	
NO.	19-00243


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

ORDER DATE: 08/01/18
 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 @ \$833.00 PER MONTH FOR SECTION 8 TENANT #CHC050. TERM OF CONTRACT: 10/1/18 - 9/30/18 AMOUNT NOT TO EXCEED: \$9,996.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND EXTEND THE CONTRACT BETWEEN THE CITY OF CAMDEN & ZAYED S. ABED.	G-HP- -017-023	9,996.0000	9,996.00
				9,996.00 TOTAL CITY OF CAMDEN PURCHASING BUREAU 2018 AUG -6 P 3:37

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

8-1-18
 Date

 8-1-18
 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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: DR. EDWARD C. WILLIAMS, PP, AICP, CSI, DIRECTOR
RE: PURCHASE REQUISITION – 19-00243
DATE: August 1, 2018

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 \$9,996.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC050.
- 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.

MBS:dh
09-11-18

R-35

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ROBERT NICOLEU #CHC019**

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

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

WHEREAS, it is now necessary to amend this agreement with Robert Nicoleu to extend the term of the agreement from October 1, 2018 to September 30, 2019 and to decrease the rental subsidy from \$825.00 to \$773.00 per month for a total amount of NINE THOUSAND TWO HUNDRED SEVENTY-SIX DOLLARS (\$9,276.00) for tenant #CHC019; and


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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Robert Nicoleu to extend the term of the agreement from October 1, 2018 to September 30, 2019 and to decrease the rental subsidy from \$825.00 to \$773.00 per month for a total amount of NINE THOUSAND TWO HUNDRED SEVENTY-SIX DOLLARS (\$9,276.00) for tenant #CHC019.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

ROBERT NICOLEU

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: \$9,276.00
- 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:

- \$9,276.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicoleu, to decrease rental subsidy and extending term of contract for 12 months from October 01, 2018 to September 30, 2019 under the City's Section 8 Program (#CHC019).


DOREEN P. CHANG
TREASURER

DATE: August 9, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 27, 2018

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

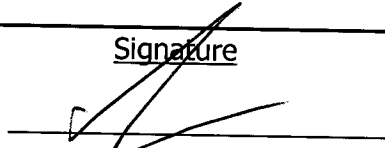
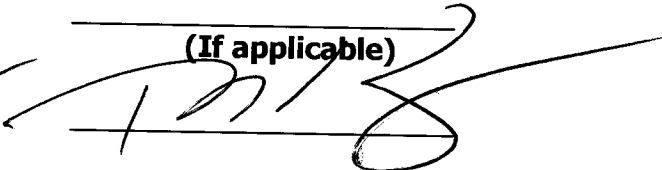
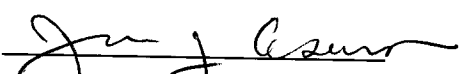

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ROBERT NICCOLEAU**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$52.00** 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 **\$825.00 to \$773.00** and continue the agreement from **October 1, 2018 to September 30, 2019** for Section 8 tenant **#CHC019**.

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

AMOUNT: (*If applicable*) \$ 9,276.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/1/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/14/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.10.18</u>	
Received by City Attorney:	<u>8/27/18</u>	

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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 #: 3763

REQUISITION	
NO.	19-00178

S H I P T O	CAMDEN DIVISION OF HSNG SVCS ROOM 432, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	V E N D O R

ORDER DATE: 07/27/18
 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 @ \$773.00 PER MONTH FOR SECTION 8 TENANT #CHC019.. HMIS# 146224648 TERM OF CONTRACT: 10/1/18 - 9/30/19 AMOUNT NOT TO EXCEED: \$9,276.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT NICOLEAU.	G-HP- -017-023	9,276.0000	9,276.00
			TOTAL	9,276.00

Handwritten initials/signature

Large circular stamp and handwritten signature

2018 AUG -6 P 3:37
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

Signature
 Department Head
 Date: 8-1

Signature
 Receiver of Goods
 Date: 7-27-18

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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00178
DATE: July 27, 2018

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 \$9,276.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC019.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes –G-HP-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.

MBS:dh
09-11-18

R-36

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND AMERICAN DREAM PROPERTIES, LLC CHC017**

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

WHEREAS, the City has entered into an agreement with American Dream Properties, LLC #CHC017 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with American Dream Properties, LLC to extend the term of the agreement for 1 year from August 1, 2018 to July 31, 2019 and to decrease the rental subsidy from \$755.00 to \$739.00 per month for a total amount of EIGHT THOUSAND EIGHT HUNDRED SIXTY-EIGHT DOLLARS (\$8,868.00) for tenant #CHC017; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-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 American Dream Properties, LLC to extend the term of the agreement for 1 year from August 1, 2018 to July 31, 2019 and decrease the rental subsidy from \$755.00 to \$739.00 per month for a total amount of EIGHT THOUSAND EIGHT HUNDRED SIXTY-EIGHT DOLLARS (\$8,868.00) for tenant #CHC017.

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

AMERICAN DREAM PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$8,868.00
- 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:

- \$8,868.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and American Dream Properties, LLC. To decrease rental subsidy and extend term of contract for 12 months from August 01, 2018 to July 31, 2019 under the City's Section 8 Program (#CHC017).


DOREEN P. CHANG
TREASURER

DATE: August 9, 2018

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **AMERICAN DREAM PROPERTIES, LLC**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$16.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from **\$755.00 to \$739.00** and continue the agreement from August 1, 2018 to July 31, 2019 for Section 8 tenant #CHCD/7

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

AMOUNT: (If applicable) \$ 8,868.00

Approved by Relevant Director: _____
Date: 8/18 Signature: _____

Approved by Grants Management: _____

(If applicable)

Approved by Finance Director: _____
 CAF -Certifications of Availability of Funds _____

Approved by Purchasing Agent: _____

Approved by Business Administrator: 8.10.18 _____

Received by City Attorney: 8/23/18 _____

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
Contact Person: Tina Piliro #7323

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

3763

REQUISITION	
NO.	19-00023

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 432, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: AME16 AMERICAN DREAM PROPERTIES P O BOX 380 TOTOWA, NJ 07511

ORDER DATE: 07/23/18
 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 @ \$739.00 PER MONTH FOR SECTION 8 TENANT #CHC017. HMIS #144207548 TERM OF CONTRACT: 8/1/18 - 7/31/19 AMOUNT NOT TO EXCEED:\$8,868.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & AMERICAN DREAM PROPERTIES.	G-HP- -017-023	8,868.0000	8,868.00
TOTAL				8,868.00

2018 AUG -6 P 3:36
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Handwritten signature and initials]

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

Department Head

Date

Receiver of Goods

Date

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



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

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00023
DATE: July 23, 2018

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 \$8,868.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC017.
- 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-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

MBS:dh
09-11-18

R-37

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

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

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

WHEREAS, it is now necessary to amend this agreement with Antioch Phase II to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the amount from \$462.00 to \$477.00 per month for a total amount of FIVE THOUSAND SEVEN HUNDRED TWENTY-FOUR DOLLARS (\$5,724.00) for tenant #CHC036; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 Antioch Phase II to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the amount from \$462.00 to \$477.00 per month for a total amount of FIVE THOUSAND SEVEN HUNDRED TWENTY-FOUR DOLLARS (\$5,724.00) for tenant #CHC036.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

ANTIOCH PHASE II

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$5,724.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

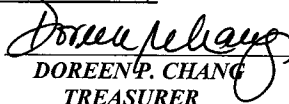
DETERMINATION OF VALUE CERTIFICATION

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

- \$5,724.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Antioch Phase II. Increasing the rental subsidy and extending term of contract for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (#CHC036).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ANTIOCH PHASE II**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$15.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from **\$462.00 to \$477.00** and continue the agreement from **September 1, 2018 to August 31, 2019** for Section 8 tenant **CHC036**.

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

AMOUNT: *(If applicable)* \$ 5,724.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-20-18</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/1/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8/10/18</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>8/23/18</u>	<u>Micah B. [Signature]</u>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Piliro</u>	#7323
Contact Person:	<u>Tina Piliro</u>	#7323

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

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

CAMDEN CITY

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

ACTIVITY #. 3763

REQUISITION	
NO.	19-00045

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 432, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: ANT01 ANTIOCH PHASE II 5 POWELL LANE COLLINGSWOOD,, NJ 08108

ORDER DATE: 07/23/18
 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 @ \$477.00 PER MONTH FOR SECTION 8 TENANT #CHC036. TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$5,724.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ANTIOCH PHASE II.	G-HP- -017-023	5,724.0000	5,724.00
			TOTAL	5,724.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 14

5-5-18
[Signature]

[Signature]

Approved:

[Signature]
 Department Head
 Date 7/26/18

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 7-26-18

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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00045
DATE: July 23, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$5,724.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC036.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

MBS:dh
09-11-18

R-38

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND KATHLEEN HAYNICZ**

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

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

WHEREAS, it is now necessary to amend this agreement with KATHLEEN HAYNICZ to extend the term of the agreement from August 1, 2018 to January 31, 2019 at an increase in rental subsidy from \$1,138.00 to \$1,400.00 per month for a total amount of EIGHT THOUSAND FOUR HUNDRED DOLLARS (\$8,400.00) for tenant #GAD090; and

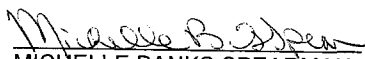
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-017-023" and 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 KATHLEEN HAYNICZ to extend the term of the agreement from August 1, 2018 to January 31, 2019 at an increase in rental subsidy from \$1,138.00 to \$1,400.00 per month for a total amount of EIGHT THOUSAND FOUR HUNDRED DOLLARS (\$8,400.00) for tenant # GAD090.

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

Date of Introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

KATHLEEN HAYNICZ

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: \$8,400.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

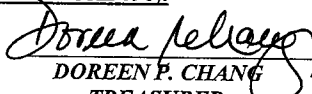
DETERMINATION OF VALUE CERTIFICATION

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

- \$8,400.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Kathleen Haynicz, increasing rental subsidy and extending term of contract for 12 months from August 1, 2018 to January 31, 2019 under the City's Section 8 Program (tenant #GAD090).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

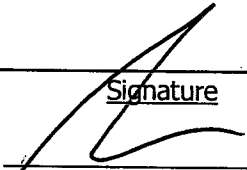
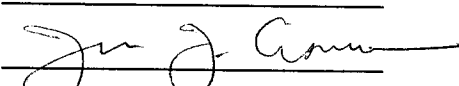

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **KATHLEEN HAYNICZ**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$262.00** 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 **\$1,138.00** to **\$1,400.00** and continue the agreement from **August 1, 2018 to January 31, 2019** for Section 8 tenant **GAD090**.

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

AMOUNT: *(If applicable)* \$ 8,400.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-20-18</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323

Contact Person: Tina Piliro #7323

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

3763

REQUISITION	
NO.	19-00032

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: HAY03 KATHLEEN HAYNICA 104 BELL AVE. BARRINGTON, NJ 08007

ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A SIX MONTH PERIOD @ \$1,400.00 PER MONTH FOR SECTION 8 TENANT #GAD090. HMIS #114465248 TERM OF CONTRACT: 8/1/18 TO 1/31/19 AMOUNT NOT TO EXCEED: \$8,400.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & KATHLEEN HAYNICA.	G-HP- -017-023	8,400.0000	8,400.00
			TOTAL	8,400.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8:13

5818
 20

[Signature]
 7/23/18

Approved:

[Signature]
 Department Head

[Signature]
 Date

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

[Signature] - 7-26-18
 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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00032
DATE: July 23, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$8,400.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD090.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-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.

R-39

MBS:dh
09-11-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ZAYED S. ABED CHC048**

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

WHEREAS, the City has entered into an agreement with Zayed S. Abed #CHC048 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Zayed S. Abed to extend the term of the agreement for 1 year from August 1, 2018 to July 31, 2019 and to decrease the rental subsidy from \$769.00 to \$747.00 per month for a total amount of EIGHT THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS (\$8,964.00) for tenant #CHC048; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Zayed S. Abed to extend the term of the agreement for 1 year from August 1, 2018 to July 31, 2019 and to decrease the rental subsidy from \$767.00 to \$747.00 per month for a total amount of EIGHT THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS (\$8,964.00) for tenant #CHC048.

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 11, 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 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-016-025
AMOUNT: \$8,964.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

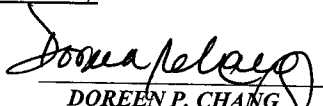
DETERMINATION OF VALUE CERTIFICATION

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

- \$8,964.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Zayed Abed, decreasing rental subsidy and extending the term of contract for 12 months from August 1, 2018 to July 31, 2019 under the City's Section 8 Program (tenant #CHC048).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: June 11, 2018

FROM: Stanley Witkowski, Housing Coordinator

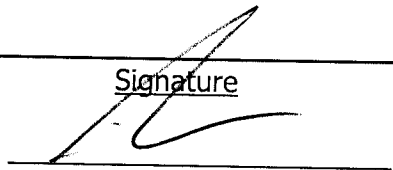
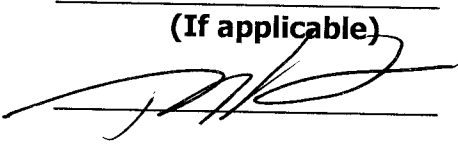
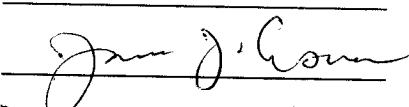
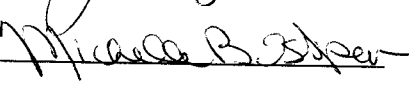
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ZAYED S ABED. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$22.00 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 \$769.00 to \$747.00 and continue the agreement from August 1, 2018 to July 31, 2019 for Section 8 tenant #CHC048.

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

AMOUNT: (If applicable) \$ 8,964.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	6/13/18	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/24/18	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/10/18	
Received by City Attorney:	8/23/18	

	(Name) Please Print	(Extension #)
Prepared By:	Tina Pilivo	X7323
Contact Person:	Tina Pilivo	X7323

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	19-00017

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

ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENATAL SUBSIDY FOR A ONE YEAR PERIOD @ \$747.00 PER MONTH FOR SECTION 8 TENANT #CHC048. TERM OF CONTRACT 8/1/18 - 7/31/18 AMOUNT NOT TO EXCEED: \$8,964.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE THE MONTHY SUBSIDY AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ZAYED ABED.	G-HP- -016-025	1,632.0000	1,632.00
1.00		G-HP- -017-023	7,332.0000	7,332.00
			TOTAL	8,964.00

**CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 13**

*5-8-18
 Jof*

[Signature]
 7/31/18

Approved:

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

[Signature]
 Department Head Date

[Signature]
 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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00017
DATE: July 23, 2018

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 \$8,964.00 in HOPWA funds for rental assistance for Section 8 tenant #CBC048.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-016-025, 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.

R-40

MBS:dh
09-11-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND DC ADVISORS, LLC #CHC006**

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

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

WHEREAS, it is now necessary to amend this agreement with DC Advisors, LLC to extend the term of the agreement from August 1, 2018 to July 31, 2019 and to decrease the rental subsidy from \$938.00 to \$518.00 per month for a total amount of SIX THOUSAND TWO HUNDRED SIXTEEN DOLLARS (\$6,216.00) for tenant #CHC006; and


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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with DC Advisors, LLC to extend the term of the agreement from August 1, 2018 to July 31, 2019 and to decrease the rental subsidy from \$938.00 to \$518.00 per month for a total amount of SIX THOUSAND TWO HUNDRED SIXTEEN DOLLARS (\$6,216.00) for tenant # CHC006.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

DC ADVISORS, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$6,216.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

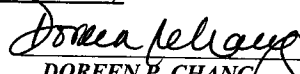
I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$6,216.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and DC Advisors, LLC. Decreasing rental subsidy and extending term of contract for 12 months from August 1, 2018 to July 31, 2019 under the City's Section 8 Program (tenant #CHC006).

DATE: August 1, 2018


DOREEN P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: June 11, 2018

FROM: Stanley Witkowski, Housing Coordinator

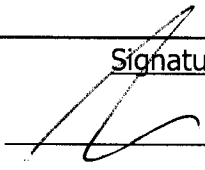

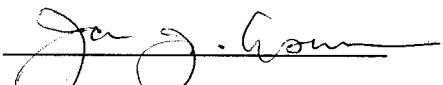

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND DC ADVISORS, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$420.00 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 \$938.00 to \$518.00 and continue the agreement from August 1, 2018 to July 31, 2019 for Section 8 tenant #CH006. *CTE006*

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

AMOUNT: *(If applicable)* \$ 6,216.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<i>6/13/18</i>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<i>6/13/18</i>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>8-10-18</i>	
Received by City Attorney:	<i>8/23/18</i>	

	(Name) Please Print	(Extension #)
Prepared By:	<i>Tina Pilivo</i>	<i>X7323</i>
Contact Person:	<i>Tina Pilivo</i>	<i>X7323</i>

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	19-00010

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM -218A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: DCA01 DC ADVISORS, LLC PO BOX 159 MOORESTOWN, NJ 08057

ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSISY FOR A ONE YEAR PERIOD @ \$518.00 PER MONTH FOR SECTION 8 TENANT #CHC006. HIMIS #124296048 TERM OF CONTRACT: 8/1/18 - 7/31/19 AMOUNT NOT TO EXCEED: \$6,216.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE THE MONTHLY SUBSIDY AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & DC ADVISORS, LLC.	G-HP- -016-025	6,216.0000	6,216.00
			TOTAL	6,216.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8 13

88.18

[Signature]

7/31/18

Approved: *[Signature]*
 Department Head

7/26
 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] *7-26-18*
 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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00010
DATE: July 23, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$6,216.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC006.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-016-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

MBS:dh
09-11-18

R-41

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND LANDAUS PROPERTY MANAGEMENT, LLC #CHC038**

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

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

WHEREAS, it is now necessary to amend this agreement with Landaus Property Management, LLC to extend the term of the agreement from August 1, 2018 to July 31, 2019 and to decrease the rental subsidy from \$800.00 to \$517.00 per month for a total amount of SIX THOUSAND TWO HUNDRED FOUR DOLLARS (\$6,204.00) for tenant #CHC038; 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 Landaus Property Management, LLC to extend the term of the agreement from August 1, 2018 to July 31, 2019 and to decrease the rental subsidy from \$800.00 to \$517.00 per month for a total amount of SIX THOUSAND TWO HUNDRED FOUR DOLLARS (\$6,204.00) for tenant # CHC038.

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

LANDAU'S PROPERTY MANAGEMENT, 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: \$6,204.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$6,204.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Landau's Property Management, LLC. To decrease the rental subsidy and extending term of contract for 12 months from August 1, 2018 to July 31, 2019 under the City's Section 8 Program (#CHC038).

DATE: August 7, 2018

DOREEN P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **LANDAUS PROPERTY MANAGEMENT, LLC.** THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$283.00 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 \$800.00 to \$517.00 and continue the agreement from August 1, 2018 to July 31, 2019 for Section 8 tenant #CHC038.

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

AMOUNT: *(If applicable)* \$ 6,204.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/10/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>8/23/18</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
 Contact Person: Tina Piliro #7323

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 DIS ACTIVITY #: 3763

TEL (856)757-7000

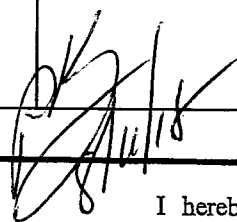
REQUISITION	
NO.	19-00027

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: LAN25 LANDAUS PROPERTY MGMT LLC PENN GARDEN APPARTMENTS 4601 HIGH STREET UNIT A-12 PENNSAUKEN,, NJ 08110

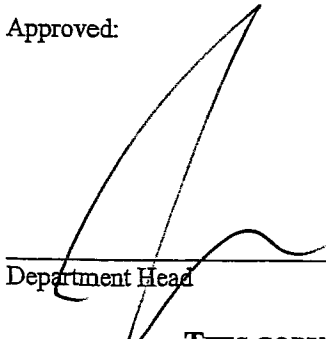
ORDER DATE: 07/23/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$517.00 PER MONTH FOR SECTION 8 TENANT #CHC038. TERM OF CONTRACT: 8/1/18 - 7/31/19 AMOUNT NOT TO EXCEED: 6,204.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LANDAU'S PROPERTY MANAGEMENT, LLC.	G-HP- -017-023	6,204.0000	6,204.00
			TOTAL	6,204.00

2018 AUG -6 P 3:37
 CITY OF CAMDEN
 PURCHASING BUREAU



Approved:



Department Head

7-20-18
Date

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

7-26-18
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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00027
DATE: July 23, 2018

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$6,204.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC038.
- 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-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

R-42

MBS:dh
09-11-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GENE DINA #GAD054**

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

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

WHEREAS, it is now necessary to amend this agreement with Gene Dina to extend the term of the agreement from October 1, 2018 to September 30, 2019 and to decrease the rental subsidy from \$1,113.00 to \$1,003.00 per month for a total amount of TWELVE THOUSAND THIRTY-SIX DOLLARS (\$12,036.00) for tenant #GAD054; 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 Gene Dina to extend the term of the agreement from October 1, 2018 to September 30, 2019 and to decrease the rental subsidy from \$1,113.00 to \$1,003.00 per month for a total amount of TWELVE THOUSAND THIRTY-SIX DOLLARS (\$12,036.00) for tenant #GAD054.

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

GENE DINA

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: \$12,036.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

- \$12,036.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Gene Dina to decrease rental subsidy and extending the term of contract for 12 months from October 01, 2018 to September 30, 2019 under the City's Section 8 Program (tenant #GAD054).


DOREEN P. CHANG
TREASURER

DATE: August 7, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 27, 2018

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

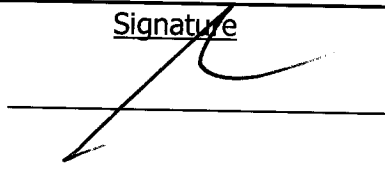



Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GENE DINA**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$110.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from **\$1,113.00 to \$1,003.00** and continue the agreement from **October 1, 2018 to September 30, 2019** for Section 8 tenant **#GAD054**.

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

AMOUNT: (*If applicable*) \$ 12,036.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/18</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>8/10/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
Contact Person: Tina Piliro #7323

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

DISACTIVITY #: 3763

17

REQUISITION	
NO.	19-00180

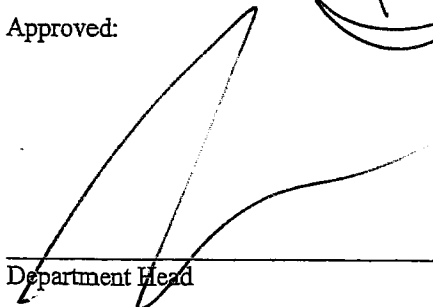
SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 432, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	GENE DINA 20 MONMOUTH AVENUE BERLIN, NJ 08009

VENDOR #: DIO01


ORDER DATE: 07/27/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,003.00 PER MONTH FOR SECTION 8 #GAD054. HMIS: #115176948 TERM OF CONTRACT: 10/1/18 - 9/30/19 AMOUNT NOT TO EXCEED: \$12,036.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GENE DINA.	G-HP- -017-023	12,036.0000	12,036.00
				TOTAL 12,036.00 2018 AUG -6 P 3:37 CITY OF CAMDEN PURCHASING BUREAU

Approved:


 Department Head 8/7/18
 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 7-27-18
 Date

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

K-43

MBS:dh
09-11-18

**RESOLUTION AMENDING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC, #CHC025**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC (#CHC025) (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to increase the rental subsidy amount from \$963.00 to \$1,058.00 per month for a total amount of TWELVE THOUSAND SIX HUNDRED NINETY-SIX DOLLARS (\$12,696.00) for tenant #CHC025; 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 GRE Parkview Urban Renewal, LLC to increase the rental subsidy amount from \$963.00 to \$1,058.00 per month for a total amount of TWELVE THOUSAND SIX HUNDRED NINETY-SIX DOLLARS (\$12,696.00) from July 1, 2018 to June 30, 2019 for tenant #CHC025.

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 11, 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:

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$12,696.00
- 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:

- \$12,696.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Increasing rental subsidy and extending term of contract for 12 months from July 01, 2018 to June 30, 2019 under the City's Section 8 Program (tenant #CHC025).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: June 5, 2018

FROM: Stanley Witkowski, Housing Coordinator



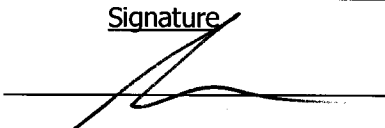

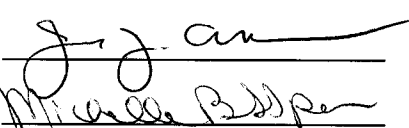
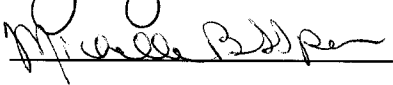
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$95.00 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 \$963.00 to \$1,058.00 and continue the agreement from July 1, 2018 to June 30, 2019 for Section 8 tenant #CHC025

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

AMOUNT: (If applicable) \$ 12,696.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/5/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>4/3/18</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.10.18</u>	
Received by City Attorney:	<u>8/23/18</u>	

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Pilivo</u>	<u>X7323</u>
Contact Person:	<u>Tina Pilivo</u>	<u>X7323</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 #: 31663

REQUISITION	
NO.	19-00014

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

ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,058.00 PER MONTH FOR SECTION 8 TENANT #CHC025 TERM OF CNTRACT: 7/1/18 - 6/30/19 AMOUNT NOT TO EXCEED: \$12,696.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW, LLC.	G-HP- -016-025	12,696.0000	12,696.00
			TOTAL	12,696.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A & 13
[Handwritten Signature]
 7/23/18

Approved:

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

[Handwritten Signature]
 Department Head 7-26-18 Date

[Handwritten Signature] 7-26-18
 Receiver of Goods Date

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



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT

Tel: (856) 757-7344

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

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00014
DATE: July 23, 2018

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 \$12,696.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC025.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-016-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

MBS:dh
09-11-18

R-44

**RESOLUTION AMENDING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC, #CHC024**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC (#CHC024) (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to increase the rental subsidy amount from \$996.00 to \$1,116.00 per month for a total amount of THIRTEEN THOUSAND THREE HUNDRED NINETY-TWO DOLLARS (\$13,392.00) for tenant #CHC024; and


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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with GRE Parkview Urban Renewal, LLC to increase the rental subsidy amount from \$996.00 to \$1,116.00 per month for a total amount of THIRTEEN THOUSAND THREE HUNDRED NINETY-TWO DOLLARS (\$13,392.00) from to August 1, 2018 July 31, 2019 for tenant #CHC024.

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

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$13,392.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

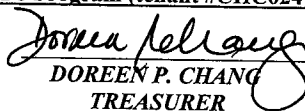
DETERMINATION OF VALUE CERTIFICATION

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

- \$13,392.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Increasing rental subsidy and extending the term of contract for 12 months from August 1, 2018 to July 31, 2019 under the City's Section 8 Program (tenant #CHC024).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: June 11, 2018

FROM: Stanley Witkowski, Housing Coordinator



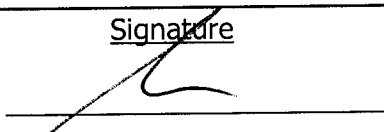
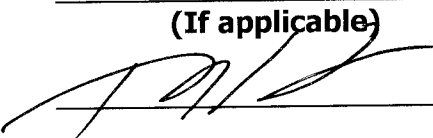
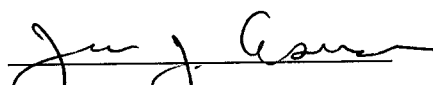
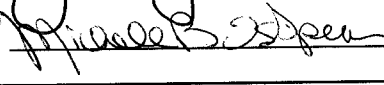
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$120.00 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 \$996.00 to \$1,116.00 and continue the agreement from August 1, 2018 to July 31, 2019 for Section 8 tenant #CHC024.

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

AMOUNT: *(If applicable)* \$ 13,392.00

	Date	Signature
Approved by Relevant Director:	6/13/18	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	4/24/18	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.10.18	
Received by City Attorney:	8/23/18	

Prepared By: Tina Piliero (Name) Please Print X7323 (Extension #)

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

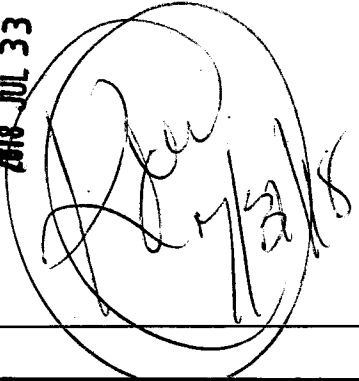
REQUISITION	
NO.	19-00007

S H I P T O	CAMDEN DIVISION OF HSNG SVCS ROOM - 218A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
V E N D O R	VENDOR #: GRE54 GRE PARKVIEW URBAN RENEWAL, LLC 700 BROWNING ROAD, SUITE 5 COLLINGSWOOD, NJ 08107

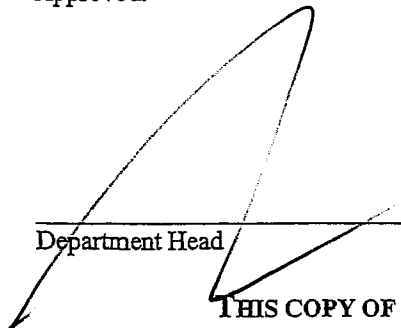
ORDER DATE: 07/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,116.00 PER MONTH FOR SECTION 8 TENANT #CHC024. HMIS #144218348 TERM OF CONTRACT: 8/1/18 - 7/31/19 AMOUNT NOT TO EXCEED: \$13,392.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW, LLC.	G-HP- -016-025	13,392.0000	13,392.00
			TOTAL	13,392.00

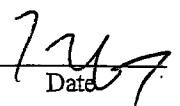
CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8:13



Approved:

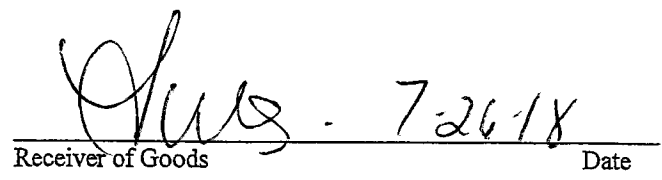


Department Head



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

MBS:dh
09-11-18

R-45

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND MAURICE BASEM MAZAHREH, #CHC003**

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

WHEREAS, the City has entered into an agreement with Maurice Basem Mazahreh (#CHC003) (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Maurice Basem Mazahreh to extend the term of the agreement from October 1, 2018 to September 30, 2019 and to increase the rental subsidy amount from \$1,400.00 to \$1,450.00 per month for a total amount of SEVENTEEN THOUSAND FOUR HUNDRED DOLLARS (\$17,400.00) for tenant #CHC003 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 Maurice Basem Mazahreh to extend the term of the agreement from October 1, 2018 to September 30, 2019 and to increase the rental subsidy amount from \$1,400.00 to \$1,450.00 per month for a total amount of SEVENTEEN THOUSAND FOUR HUNDRED DOLLARS (\$17,400.00) for tenant # CHC003.

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

MAURICE BASEM MAZAHREH

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: \$17,400.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

- \$17,400.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Maurice Basem Mazahreh, increasing rental subsidy and extending the term of contract for 12 months from October 01, 2018 to September 30, 2019 under the City's Section 8 Program (tenant #CHC003).


DOREEN P. CHANG
TREASURER

DATE: August 7, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 27, 2018

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

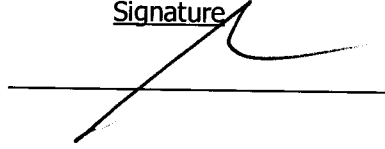


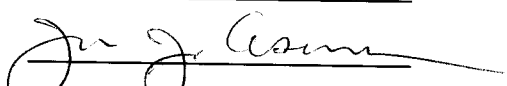

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MAURICE BASEM MAZAHREH. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$50.00** 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 **\$1,400.00** to **\$1,450.00** and continue the agreement from **October 1, 2018 to September 30, 2019** for Section 8 tenant **CHC003**.

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

AMOUNT: *(If applicable)* \$ 17,400.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/10</u>	
Approved by Grants Management:	<u>8/16/18</u>	
Approved by Finance Director:	<u>8/10/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>8-10-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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

DIS ACTIVITY #: 3763

REQUISITION 16	
NO.	19-00175

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 432, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: MAZ03 MAURICE BASEM MAZAHREH PO BOX 245 PENNSAUKEN, NJ 08110

ORDER DATE: 07/27/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,450.00 PER MONTH FOR SECTION 8 TENANT #CHC003. HMIS #123661948 TERM OF CONTRACT: 10/1/18 - 9/30/19 AMOUNT NOT TO EXCEED: \$17,400.00 NOTE: THIS CONTRACT IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MAURICE BASEM MAZAHREH.	G-HP- -017-023	17,400.0000	17,400.00
			TOTAL	17,400.00

2018 AUG - 6 P 3 37
 CITY OF CAMDEN
 PURCHASING BUREAU

[Handwritten signatures and initials]

Approved:

[Signature]
 Department Head 8/18
 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] 7-27-18
 Receiver of Goods Date

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

R-46

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND CROSSING AT GLASSBORO, LLC**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Crossing at Glassboro, LLC #GAH009 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from September 1, 2018 to August 31, 2019 and shall provide a rental subsidy in the amount of \$1,078.00 per month for a total amount of TWELVE THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$12,936.00) for tenant #GAH009; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 Council of the City of Camden hereby authorizes this agreement with Crossing at Glassboro, LLC for a term of twelve (12) months from September 1, 2018 to August 31, 2019 and rental subsidy in the amount of \$1,078.00 per month for a total amount of TWELVE THOUSAND NINE HUNDRED THIRTY-SIX DOLLARS (\$12,936.00) for tenant #GAH009.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

CROSSING AT GLASSBORO, 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: \$12,936.00
- 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:

- \$12,936.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Crossing at Glassboro, LLC. To continue rental subsidy for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (tenant #GAH009).

DATE: August 7, 2018


DOREEN P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting
--

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

DATE: July 27, 2018

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **CROSSING AT GLASSBORO, LLC**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR 12 MONTHS @ **\$1,078.00** PER MONTH FROM **SEPTEMBER 1, 2018** TO **AUGUST 31, 2019**.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**GAH009** under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* \$12,936.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<i>8/17/18</i>	<i>[Signature]</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>8-10-18</i>	<i>[Signature]</i>
Received by City Attorney:	<i>8/23/18</i>	<i>[Signature]</i>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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 #:

3743

REQUISITION 15	
NO.	19-00174

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

ORDER DATE: 07/27/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,078.00 PER MONTH FOR SECTION 8 TENANT #GAH009. HMIS: 114979948 TERM OF CONTRACT: 9/1/18 - 8/31/18 AMOUNT NOT TO EXCEED: \$12,936.00 UNKNOW VENDOR CROSSING AT GLASSBORO, LLC PO BOX 415 MARLBORO, NJ 07346	G-HP- -017-023	12,936.0000	12,936.00
			TOTAL	12,936.00

2018 AUG -6 P 3 36
 CITY OF CAMDEN
 PURCHASING BUREAU

[Handwritten signatures and initials]

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

R-47

MBS:dh
09-11-18

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

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

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

WHEREAS, it is now necessary to amend this agreement with ALEXAR PROPERTIES, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the rental subsidy from \$908.00 to \$877.00 per month for a total amount of TEN THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$10,524.00) for tenant #GAD107; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 ALEXAR PROPERTIES, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to decrease the rental subsidy from \$908.00 to \$877.00 per month for a total amount of TEN THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$10,524.00) for tenant #GAD107.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

ALEXAR PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$10,524.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

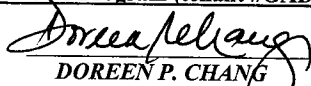
DETERMINATION OF VALUE CERTIFICATION

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

- \$10,524.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Alexar Properties, Inc. Decreasing rental subsidy and extending the term of contract for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (tenant #GAD107).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 10, 2018

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

Department Making Request: **Planning & Development**

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

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from **\$908.00 to \$877.00** and continue the agreement from September 1, 2018 to August 31, 2019 for Section 8 tenant **#GAD107**.

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

AMOUNT: *(If applicable)* \$ 10,524.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-26-18</u>	<u>[Signature]</u>

Approved by Grants Management:	_____	_____
		(If applicable)

Approved by Finance Director:	<u>8/1/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		

Approved by Purchasing Agent:	_____	_____
-------------------------------	-------	-------

Approved by Business Administrator:	<u>8-10-18</u>	<u>[Signature]</u>
-------------------------------------	----------------	--------------------

Received by City Attorney:	<u>8/23/18</u>	<u>[Signature]</u>
----------------------------	----------------	--------------------

(Name) Please Print

(Extension #)

Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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

DIS ACTIVITY #: 3763

REQUISITION	
NO.	19-00046

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

ORDER DATE: 07/23/18
 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 @ \$877.00 PER MONTH FOR SECTION 8 TENANT #GAD107. HMIS #114574148 TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$10,524.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ALEXAR PROPERTIES, LLC.	G-HP- -017-023	10,524.0000	10,524.00
			TOTAL	10,524.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 JUL 33 A 8:13

5518

[Signature]

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 7-26-18

[Signature]
 Receiver of Goods
 Date 7-26-18

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

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00046
DATE: July 23, 2018

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 \$10,524.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD107.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-017-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

MBS:dh
09-11-18

R-48

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND FWN PROPERTIES, LLC**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with FWN Properties, LLC #CHC014("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of seven (7) months, from May 1, 2018 to November 30, 2018 and shall provide a rental subsidy in the amount of \$617.00 per month for a total amount of FOUR THOUSAND THREE HUNDRED NINETEEN DOLLARS (\$4,319.00) for tenant # CHC014; 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 Council of the City of Camden hereby authorizes this agreement with FWN Properties, LLC for a term of seven (7) months from May 1, 2018 to November 30, 2018 and rental subsidy in the amount of \$617.00 per month for a total amount of FOUR THOUSAND THREE HUNDRED NINETEEN DOLLARS (\$4,319.00) for tenant #CHC014.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

FWN PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$4,319.00
- 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:

- \$4,319.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and FWN Properties, LLC. To continue rental subsidy and extending the term of contract for 12 months from May 1, 2018 to November 30, 2019 under the City's Section 8 Program (tenant #CHC014).


DOREEN P. CHANG
TREASURER

DATE: August 1, 2018

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting
--

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

DATE: June 5, 2018

FROM: Stanley Witkowski, Housing Coordinator



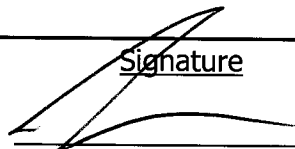

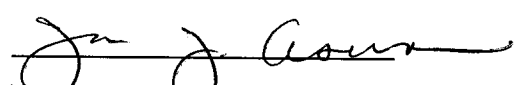

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND FWN PROPERTIES, LLC. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR 7 MONTHS @ \$617.00 PER MONTH FROM MAY 1, 2018 TO NOVEMBER 30, 2018.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC014 under the City's Section 8 Program.

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

AMOUNT: (If applicable) \$4,319.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/5/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>6/5/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	
Received by City Attorney:	<u>8/23/18</u>	

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tina Pilivo</u>	<u>X7323</u>
Contact Person:	<u>Tina Pilivo</u>	<u>X7323</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 #: 2368

IDIS ACTIVITY #: 2785

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	19-00001

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

ORDER DATE: 07/23/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 7 MONTH PERIOD @ \$617.00 PER MONTH FOR SECTION 8 TENANT #CHC014. HMIS #144218348 TERM OF CONTRACT: 5/1/18 - 11/30/18 AMOUNT NOT TO EXCEED: \$4,319.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & FWN PROPERTIES, LLC. UNKNOWN VENDOR: FWN PROPERTIES, LLC 2151 RALPH AVE, SUITE 203 BROOKLYN, NY 11234	G-HP- -004-002	786.0000	786.00
1.00		G-HP- -009-044	1,360.0000	1,360.00
1.00		G-HP- -016-025	2,173.0000	2,173.00
		TOTAL		4,319.00

CITY OF CAMDEN
PURCHASING BUREAU
2018 JUL 33 A & 15

Handwritten initials and date: 8-8-18

Large handwritten signature and date: 7/26/18

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



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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 19-00001
DATE: July 23, 2018

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 \$4,319.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC014.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-004-002, G-HP-009-044, G-HP-016-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

R-49

MBS:dh
09-11-18

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

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

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

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the rental subsidy amount from \$752.00 to \$887.00 per month for a total amount of TEN THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$10,644.00) for tenant #GAD063; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 GRE Parkview Urban Renewal, LLC to extend the term of the agreement from September 1, 2018 to August 31, 2019 and to increase the rental subsidy amount from \$752.00 to \$887.00 per month for a total amount of TEN THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$10,644.00) for tenant #GAD063.

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

Date of introduction: September 11, 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 TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023
AMOUNT: \$10,644.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

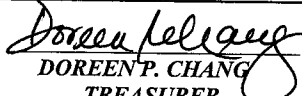
I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$10,644.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Increasing rental subsidy and extending term of contract for 12 months from September 01, 2018 to August 31, 2019 under the City's Section 8 Program (tenant #GAD063).

DATE: August 9, 2018


DOREEN P. CHANG
TREASURER

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: July 27, 2018

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

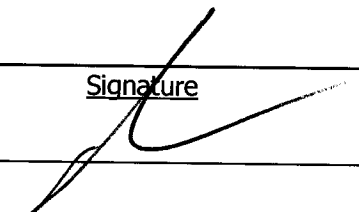
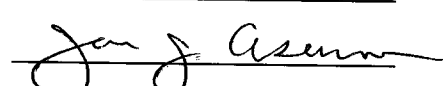
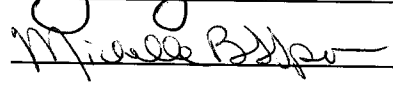
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GRE PARKVIEW URBAN RENEWAL, LLC**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$135.00** 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 **\$752.00** to **\$887.00** and continue the agreement from **September 1, 2018 to August 31, 2019** for Section 8 tenant **GAD063**.

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

AMOUNT: *(If applicable)* \$ 10,644.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/18</u>	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.18.18</u>	
Received by City Attorney:	<u>8/23/18</u>	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Tina Piliro</u>	<u>#7323</u>
Contact Person:	<u>Tina Piliro</u>	<u>#7323</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 #: 3763

REQUISITION	
NO.	19-00044

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

ORDER DATE: 07/23/18
 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 @ \$887.00 PER MONTH FOR SECTION 8 TENANT #GAD063. HMIS #114421748 TERM OF CONTRACT: 9/1/18 - 8/31/19 AMOUNT NOT TO EXCEED: \$10,644.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW URBAN RENEWAL, LLC.	G-HP- -017-023	10,644.0000	10,644.00
			TOTAL	10,644.00

2018 AUG -6 P 3:37
 CITY OF CAMDEN
 PURCHASING BUREAU

5-8-18
[Signature]

[Large Signature]
[Signature]

Approved:

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

[Signature]
 Department Head

8-7-18
 Date

[Signature] 7-31-18
 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

Francisco "Frank" Moran
Mayor

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: DR. EDWARD C. WILLIAMS, PP, AICP, CSI, DIRECTOR
RE: PURCHASE REQUISITION – 19-00044
DATE: July 23, 2018

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 \$10,644.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD063.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes –G-HP-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.

R-50

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
BETWEEN THE CITY OF CAMDEN AND SJFCCO, LLC**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

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


WHEREAS, it is now necessary to terminate the agreement with SJDCCO, LLC for tenant #GAH009; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with SJDCCO, LLC for tenant #GAH009, effective July 31, 2018.

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

Date of Introduction: September 11, 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: Next Scheduled Meeting

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

DATE: July 27, 2018

FROM: Stanley Witkowski, Housing Coordinator

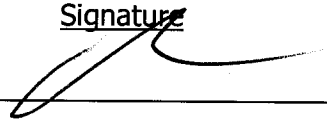
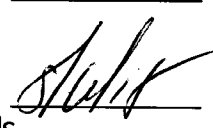

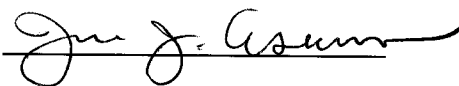

Department Making Request: **Planning & Development**

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

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant **#GAH009** under the City's Section 8 Program, effective July 31, 2018.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/27/18</u>	<u></u>
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u></u>	<u></u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-10-18</u>	<u></u>
Received by City Attorney:	<u>8/23/18</u>	<u></u>

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

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

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

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

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

Department: Development & Planning – Housing 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:

6-Aug-22: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

1. Amending the terms of the agreement between the City of Camden and Mark Scott for an amount not to exceed \$751.32 for twelve months (utility allowance for client #CHC029 at \$62.62 per month). Requisition #19-00381. Appropriation Code G-HP-018-021.
2. Amending the terms of the agreement between the City of Camden and B&R Real Estate, LLC for client #CHC029 @\$1,200 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Utilizing purchase requisition #19-00379 Total amount: \$14,400.00 (appropriation G-HP-017-023: \$8,901.38 G-HP-018-021: \$5,498.62)
3. Amending the terms of the agreement between the City of Camden and American Dream Properties, LLC for client #CHC017 @\$739 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$16. Utilizing purchase requisition #19-00023 Total amount: \$8,868.00 (appropriation G-HP-017-023)
4. Amending the terms of the agreement between the City of Camden and Lakeview Realty Investment Associates, LP for client #CHC027 @\$895 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$1144. Utilizing purchase requisition #19-00326 Total amount: \$10,740.00 (appropriation G-HP-015-023: \$1,790; G-HP-016-025: \$2,685 and G-HP-017-023: \$6,265)
5. Amending the terms of the agreement between the City of Camden and Raymond Tucker for client #GAC033 @\$766 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19.. Utilizing purchase requisition #19-00306 Total amount: \$9,192.00 (appropriation G-HP-015-023: \$503; G-HP-016-025: \$3,019 and G-HP-017-023: \$5,670)

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

6-Aug-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

6. Amending the agreement between the City of Camden and CJS Services Group, Inc for client #GAD013 @\$918 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$29. Utilizing purchase requisition #19-00035 Total amount: \$11,016.00 (appropriation G-HP-017-023)
7. Amending the terms of the agreement between the City of Camden and Maurice Basem Mazahreh for client #CHC003 @\$1,450 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy increased by \$50. Utilizing purchase requisition #19-00175 Total amount: \$17,400.00 (appropriation G-HP-017-023)
8. Amending the terms of the agreement between the City of Camden and American Dream Properties, LLC for client #CHC017 @\$739 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$16. Utilizing purchase requisition #19-00023 Total amount: \$8,868.00 (appropriation G-HP-017-023)
9. Amending the terms of the agreement between the City of Camden and Robert Niccoleau for client #CHC019 @\$773 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$50. Utilizing purchase requisition #19-00178 Total amount: \$9,276.00 (appropriation G-HP-017-023)
10. Amending the terms of the agreement between the City of Camden and Landaus Property Management Inc. for client #CHC028 @\$517 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$283. Utilizing purchase requisition #19-00027 Total amount: \$6,204.00 (appropriation G-HP-017-023)
11. Amending the terms of the agreement between the City of Camden and Gene Dina for client #GAD054 @\$1,003.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$110. Utilizing purchase requisition #19-00180 Total amount: \$12,036.00 (appropriation G-HP-017-023)
12. Amending the terms of the agreement between the City of Camden and HP Altman Autumn Ridge, LLC for client #GAD020 @\$328.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$25. Utilizing purchase requisition #19-00183 Total amount: \$3,936.00 (appropriation G-HP-017-023)
13. Amending the terms of the agreement between the City of Camden and HP Altman Autumn Ridge, LLC for client #GAD020 @\$328.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$25. Utilizing purchase requisition #19-00183 Total amount: \$3,936.00 (appropriation G-HP-017-023)
14. Amending the terms of the agreement between the City of Camden and Gre Parkview Urban Renewal for client #GAD063 @\$887.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$135. Utilizing purchase requisition #19-00044 Total amount: \$10,644.00 (appropriation G-HP-017-023)
15. Amending the terms of the agreement between the City of Camden and Zayed S. Abed for client #CHC050 @\$833.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$4. Utilizing purchase requisition #19-00243 Total amount: \$9,996.00 (appropriation G-HP-017-023)
16. Amending the terms of the agreement between the City of Camden and Robert Nicoletu for client #CHHC041 @\$775.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Utilizing purchase requisition #19-00181 Total amount: \$9,300.00 (appropriation G-HP-017-023)
17. Authorizing an agreement between the City of Camden and Crossing at Glassboro, LLC for client #GAH009 @\$1,078.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Utilizing purchase requisition #19-00177. Total amount \$12,936.00

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

18. Resolution terminating the agreement between the City of Camden and SJDCCO, LLC for the purpose of cancelling the rental subsidy for client #GAH009 under the Section 8 Program - effective July 31, 2018.

Problematic Areas/Recommendations:
HOPWA 2017 Housing Voucher Program

**RESOLUTION AUTHORIZING TEMPORARY EMERGENCY BUDGET
APPROPRIATIONS FOR THE FISCAL YEAR 2018**

WHEREAS, by the provisions of N.J.S.A 40A:4-20 emergency temporary appropriations may be made by resolution of a two-thirds majority of the full membership of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, of a two-thirds majority of the full membership of City Council, pursuant to N.J.S.A 40A:4-20 concerning emergency temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period September 11, 2018 until the regular budget be adopted, the following sums:

OFFICE OF MAYOR

Office of Mayor

Salaries and Wages	50,000.00
Other Expenses	-0-

Office of Public Defender

Salaries and Wages	-0-
Other Expenses	-0-

Municipal Court

Salaries and Wages	200,000.00
Other Expenses	22,000.00

Planning Board

Salaries and Wages	2,623.00
Other Expenses	14,708.00

Zoning Board of Adjustment

Salaries and Wages	1,807.00
Other Expenses	11,912.00

Rooming and Boarding Board

Salaries and Wages	1,920.00
Other Expenses	-0-

Office of City Attorney

Salaries and Wages	213,000.00
Other Expenses	-0-

OFFICE OF CITY COUNCIL

Office of City Council

Salaries and Wages	25,000.00
Other Expenses	2,910.00

Annual Audit

Other Expenses	-0-
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Office of Municipal Clerk

Salaries and Wages	40,000.00
Other Expenses	12,510.00

Municipal Clerk – Elections

Other Expenses	14,000.00
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Alcoholic Beverage Control Board

Salaries and Wages	-0-
Other Expenses	200.00

Division of Vital Statistics

Salaries and Wages	35,253.00
Other Expenses	2,283.00

DEPARTMENT OF ADMINISTRATION

Business Administrator's Office

Salaries and Wages	57,405.00
Other Expenses	56,000.00

Workmen Compensation	
Other Expenses	303,750.00

Surety Bonds & Other Premiums	
Other Expenses	-0-

Utilities	
Other Expenses	500,000.00

Bureau of Purchasing

Salaries and Wages	23,602.00
Other Expenses	88,398.00

Division of Personnel

Salaries and Wages	25,338.00
Other Expenses	-0-

Management Information Systems

Salaries and Wages	30,398.00
Other Expenses	175,000.00

Fleet Maintenance

Salaries and Wages	73,314.00
Other Expenses	236,944.00

DEPARTMENT OF FINANCE

Director's Office

Salaries and Wages	29,237.00
Other Expenses	-0-

Accounts and Controls

Salaries and Wages	19,145.00
Other Expenses	1,250.00

Treasurer's Office

Salaries and Wages	17,915.00
Other Expenses	1,200.00

Revenue Collections

Salaries and Wages	25,000.00
Other Expenses	32,148.00

Assessor's Office

Salaries and Wages	35,570.00
Other Expenses	-0-

Payroll Division

Salaries and Wages	22,000.00
Other Expenses	271.00

DEPARTMENT OF POLICE

Police Department

Salaries and Wages	55,000.00
Other Expenses	-0-

Traffic Control

Salaries and Wages	105,000.00
Other Expenses	-0-

DEPARTMENT OF FIRE

Division of Fire

Salaries and Wages	3,000,000.00
Other Expenses	80,000.00

Fire Prevention

Salaries and Wages	-0-
Other Expenses	2,500.00

DEPARTMENT OF CODE ENFORCEMENT

Office of the Director

Salaries and Wages	68,500.00
Other Expenses	800.00

Animal Control

Salaries and Wages	-0-
Other Expenses	-0-

Housing Inspection

Salaries and Wages	60,000.00
Other Expenses	4,500.00

License Inspection

Salaries and Wages	32,000.00
Other Expenses	2,200.00

Construction Code

Salaries and Wages	123,000.00
Other Expenses	5,500.00

Office of Rent Control

Salaries and Wages	-0-
Other Expenses	-0-

Weights and Measure

Salaries and Wages	20,908.00
Other Expenses	500.00

DEPARTMENT OF DEVELOPMENT & PLANNING

Office of the Director

Salaries and Wages	35,500.00
Other Expenses	-0-

Division of Planning

Salaries and Wages	45,500.00
Other Expenses	100,000.00

City Properties

Salaries and Wages	15,300.00
Other Expenses	40,000.00

Housing Service

Salaries and Wages	30,000.00
Other Expenses	-0-

Capital Improvement & Project Mgmt.

Salaries and Wages	105,000.00
Other Expenses	-0-

DEPARTMENT OF PUBLIC WORKS

Office of the Director

Salaries and Wages	35,000.00
Other Expenses	-0-

Garbage and Trash Removal

Other Expenses	1,600,000.00
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Neighborhood District

Salaries and Wages	245,000.00
Other Expenses	-0-

Traffic Engineering

Salaries and Wages	28,500.00
Other Expenses	-0-

Parks & Open Space

Salaries and Wages	135,000.00
Other Expenses	55,000.00

Facility Maintenance

Salaries and Wages	65,000.00
Other Expenses	59,000.00

Electrical Bureau

Salaries and Wages	13,500.00
Other Expenses	-0-

Street Lighting

Other Expenses	450,000.00
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DEPARTMENT OF HUMAN SERVICES

Office of the Director

Salaries and Wages	25,500.00
Other Expenses	30,000.00

Office of Aging

Salaries and Wages	20,000.00
Other Expenses	-0-
<u>Neighborhood Services</u>	
Salaries and Wages	40,000.00
Other Expenses	880.00
<u>Recreation</u>	
Salaries and Wages	25,000.00
Other Expenses	15,000.00
<u>Division of Youth & Family Services</u>	
Salaries and Wages	35,000.00
Other Expenses	-0-

OTHER EXPENDITURES

Business Personal Property Tax Replacement	-0-
Accumulated Absences	-0-
Group Insurance	-0-
General Liability Insurance	-0-
Interest on Tax Refunds	-0-
Prior Yr. Bill –Camden County Animal Shelter	6,900.00
Prior Yr. Bill –	-0-
<u>Statutory Expenditures</u>	
Social Security Program	200,000.00
Police and Firemen's Retirement System	-0-
Pension Increase	-0-
State Disability Insurance	4,000.00
Unemployment	-0-
PERS	-0-
Defined Contribution Retirement Program	10,000.00
Consolidated Police & Firemen's Pension	-0-

Matching Funds for Grants

Grants:

<u>Municipal Debt Service:</u>	
BANS & Capital Notes	
Loan Repayment Principal & Interest	
Interest on Bond	-0-
Unsafe Structure Loan Program – Principal	200,000.00
Bond Principal	-0-

WATER UTILITY APPROPRIATIONS

Operating

Other Expenses	-0-
Taxes, License & Fees 904	-0-
Capital Improvement Fund	

Debt Service

Loan Principal	-0-
Loan Interest	-0-

Prior Year Bills

SEWER UTILITY APPROPRIATIONS

Operating

Other Expenses	-0-
Taxes, License & Fees	-0-

Capital Improvement Fund

Debt Service

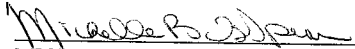
Loan Principal	-0-
Loan Interest	-0-

A copy of this resolution shall be filed forthwith with the Director of the New Jersey Division of Local Government Service.

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 11, 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: September 4, 2018

TO: Jason J. Asuncion, Esq. Interim Business Administrator

DATE: August 20, 2018

FROM: Patrick J. Keating, Interim Director of Finance

Department Making Request: Department of Finance

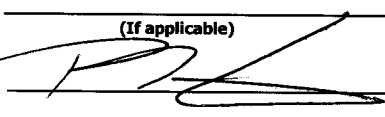
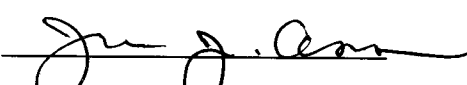

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of temporary budget appropriations for FY19.

BRIEF DESCRIPTION: Council authorization to authorize the acceptance of appropriations within various departments for FY19.

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

AMOUNT: *(If applicable)*

CITY OF CAMDEN
 PURCHASING BUREAU
 2018 AUG 20 P 1:28

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	8/20/18	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.21.18	
Received by City Attorney:	8/23/18	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

R-52

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING THE CANCELLATION OF
CCMUA CHARGES AS PER CCMUA**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #10-02904;
and

WHEREAS, per CCMUA Tax Sale Certificate #10-02904 must be cancelled due to
the property having no active water and sewer service; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize
the cancellation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax
Collector is hereby authorized to cancel the CCMUA charges on Tax Sale Certificate #10-
02904 in the amount of \$1,839.95 as follows:

3024 S. Atlanta Road, Block/Lot-737/36

Total Amount \$1,839.95

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 11, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: **SEPTEMBER 11, 2018**

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

DATE: August 8, 2018

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: CANCEL CCMUA CHARGES

BRIEF DESCRIPTION:

RESOLUTION TO CANCEL CCMUA CHARGES AS PER CCMUA FOR B/L:737/36. (AS ATTACHED)

BIDDING PROCESS: NA

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

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE:

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

Date

Signature

Approved by Relevant Director: _____

Approved by Grants Management: _____

Approved by Finance Director: _____

CAF - Certifications of Availability of Funds

Approved by Purchasing Agent: _____

Approved by Business Administrator: _____

Received by City Attorney: _____

(Name) Please Print

(Extension #)

Prepared By: NAHEMA A HARVEY, TAX COLLECTOR

Contact Person: NAHEMA A HARVEY, TAX COLLECTOR

27145

27145

July 18, 2018
08:57 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 10-02904

Certificate: 10-02904
Prop Loc: 3024 SO ATLANTA RD

Owner: SEGARRA, BERNARDO
Address: 913 HONEYSUCKLE ROAD
WILLIAMSTOWN, NJ 08094

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

Block/Lot/Qual: 737. 36.

Sale Date: 06/21/10

Redemption Calculation Date: 07/18/18

Include Current Charges: N

CM: 9/11/18

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,636.22	52.72	1,688.94
Water	242.24	13.92	256.16
Sewer	165.34	9.75	175.09
CCMUA	143.07	15.87	158.94
Total:	2,186.87	92.26	2,279.13

*Res to cancel CCMUA charges
per CCMUA \$1,839.95*

Cost: 45.58

Total Certificate: 2,324.71

#Days: 2907 Per Diem: 1.162355 Int on Cert: 3,378.97

Redemption Penalty (2.00 %): 46.49

Total: 5,750.17

JUL 19 2018

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	2943	66.95	112.45
Tax	2010	3	08/01/10	509.68	18.00	0.254840	2867	730.63	1,240.31
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	2853	64.91	110.41
Tax	2010	4	11/01/10	509.68	18.00	0.254840	2777	707.69	1,217.37
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	2763	62.86	108.36
Tax	2011	1	02/01/11	672.49	18.00	0.336245	2687	903.49	1,575.98
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	2673	60.81	106.31
Tax	2011	2	05/01/11	519.99	18.00	0.259995	2597	675.21	1,195.20
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	2583	58.76	104.26
CCMUA	2011	3	08/15/11	45.50	18.00	0.022750	2493	56.72	102.22
CCMUA	2011	4	11/15/11	45.50	18.00	0.022750	2403	54.67	100.17
CCMUA	2012	1	02/15/12	46.26	18.00	0.023130	2313	53.50	99.76
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	2223	53.07	100.82
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	2133	50.93	98.68
Tax	2012	4	11/01/12	30.38	18.00	0.015190	2057	31.25	61.63
CCMUA	2012	4	11/15/12	47.75	0.00	0.000000	0	0.00	47.75
Tax	2013	1	02/01/13	154.77	18.00	0.077385	1967	152.22	306.99
CCMUA	2013	1	02/15/13	50.00	18.00	0.025000	1953	48.83	98.83
Tax	2013	2	05/01/13	154.76	18.00	0.077380	1877	145.24	300.00
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	1863	46.58	96.58
Tax	2013	3	08/01/13	173.28	18.00	0.086640	1787	154.83	328.11
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	1773	44.33	94.33

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	4	11/01/13	173.27	18.00	0.086635	1697	147.02	320.29
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	1683	42.08	92.08
Tax	2014	1	02/01/14	165.76	18.00	0.082880	1607	133.19	298.95
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	1593	41.62	93.87
Tax	2014	2	05/01/14	165.75	18.00	0.082875	1517	125.72	291.47
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	1503	39.27	91.52
Tax	2014	3	08/01/14	164.87	18.00	0.082435	1427	117.63	282.50
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	1413	36.91	89.16
Tax	2014	4	11/01/14	164.87	18.00	0.082435	1337	110.22	275.09
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	1323	34.56	86.81
Tax	2015	1	02/01/15	167.08	18.00	0.083540	1247	104.17	271.25
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	1233	32.21	84.46
Tax	2015	2	05/01/15	172.21	18.00	0.086105	1157	99.62	271.83
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	1143	31.29	86.04
Tax	2015	3	08/01/15	169.10	18.00	0.084550	1067	90.21	259.31
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	1053	28.83	83.58
Tax	2015	4	11/01/15	169.09	18.00	0.084545	977	82.60	251.69
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	963	26.36	81.11
Tax	2016	1	02/01/16	171.19	18.00	0.085595	887	75.92	247.11
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	873	23.90	78.65
Tax	2016	2	05/01/16	180.78	18.00	0.090390	797	72.04	252.82
CCMUA	2016	2	05/15/16	54.75	18.00	0.027375	783	21.43	76.18
Tax	2016	3	08/01/16	175.92	18.00	0.087960	707	62.19	238.11
CCMUA	2016	3	08/15/16	54.75	18.00	0.027375	693	18.97	73.72
Tax	2016	4	11/01/16	175.92	18.00	0.087960	617	54.27	230.19
CCMUA	2016	4	11/15/16	54.75	18.00	0.027375	603	16.51	71.26
Tax	2017	1	02/01/17	177.84	18.00	0.088920	527	46.86	224.70
CCMUA	2017	1	02/15/17	54.75	18.00	0.027375	513	14.04	68.79
Tax	2017	2	05/01/17	188.98	18.00	0.094490	437	41.29	230.27
CCMUA	2017	2	05/15/17	54.75	18.00	0.027375	423	11.58	66.33
Tax	2017	3	08/01/17	180.06	18.00	0.090030	347	31.24	211.30
CCMUA	2017	3	08/15/17	54.75	18.00	0.027375	333	9.12	63.87
Tax	2017	4	11/01/17	180.05	18.00	0.090025	257	23.14	203.19
CCMUA	2017	4	11/15/17	54.75	18.00	0.027375	243	6.65	61.40
Tax	2018	1	02/01/18	183.69	18.00	0.091845	167	15.34	199.03
CCMUA	2018	1	02/15/18	54.75	18.00	0.027375	153	4.19	58.94
Tax	2018	2	05/01/18	183.67	18.00	0.091835	77	7.07	190.74
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	63	1.72	56.47
Total:				7,716.14				6,104.46	13,820.60

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,688.94	2,454.87	4,143.81
Subseq Tax	6,035.13	4,940.30	10,975.43
Total Tax	7,724.07	7,395.17	15,119.24
Certificate Water	256.16	372.33	628.49
Total Water	256.16	372.33	628.49

JUL 19 2018

Certificate Sewer	<u>175.09</u>	<u>254.49</u>	<u>429.58</u>
Total Sewer	175.09	254.49	429.58
Certificate CCMUA	158.94	231.02	389.96
Subseq CCMUA	<u>1,681.01</u>	<u>1,164.16</u>	<u>2,845.17</u>
Total CCMUA	1,839.95	1,395.18	3,235.13
Certificate Cost	45.58	66.26	111.84

LIEN REDEMPTION:

Principal:	10,040.85	
Redemption Penalty (2.00 %):	46.49	
Interest:	9,483.43	
Recording Fees:	<u>8.00</u>	
TOTAL REDEMPTION:	19,578.77	Total Per Diem: 4.996550

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

JUL 18 2018

Nahema Harvey

From: Doug Burns <doug@ccmua.org>
Sent: Tuesday, July 17, 2018 4:29 PM
To: Nahema Harvey
Subject: B 737/36, 3024 So Atlanta Rd

JUL 17 2018

Hi Nahema,

Please cancel the lien for our charges on 3024 So Atlanta Rd.

Our Authority has just found out this property has not had active water/sewer service.

Sincerely,

Douglas Burns
Chief Accountant
Camden County MUA
1645 Ferry Ave
Camden, NJ 08104
856.583.1260
080097439

R-53

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND
CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS
IN THE CITY OF CAMDEN (BATCH 1 OF 1)**

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: September 11, 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: **SEPTEMBER 11, 2018**

TO: Jason Asuncion, Esq., Business Administrator

DATE: August 8, 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 *1/AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<i>8/10/18</i>	<i>[Signature]</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>8-10-18</i>	<i>[Signature]</i>
Received by City Attorney:	<i>8/23/18</i>	<i>[Signature]</i>
	(Name) Please Print	(Extension #)

Prepared By: NAHEMA A HARVEY, TAX COLLECTOR

NA

27145

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:

Adhema Haur *8/9/18*

Signature Date

July 30, 2018
01:57 PM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

JUL 30 2018

BTCH #1 CM: 9/11/18

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
406.	50.	2018 3 07/30/18	106		Tax cert not recorded	STANLEY, THEO JR 76.00-	0.00	0.00	76.00-	1
1160.	26.	2018 3 07/30/18	106		Tax cert not recorded	PLACENCIA, JOSE 76.00-	0.00	0.00	76.00-	2
323.	17.	2018 3 07/30/18	106		Tax cert not recorded	CERINI, JOSEPH 66.00-	0.00	0.00	66.00-	3
655.	35.	2018 3 07/30/18	106		Tax cert not recorded	US BANK TRUST, NA 76.00-	0.00	0.00	76.00-	4
1289.	43.	2018 3 07/30/18	106		Tax cert not recorded	SAALKIND, BEN & SAALKIND, YAFFA 76.00-	0.00	0.00	76.00-	5
924.	46.	2018 3 07/30/18	106		Tax cert not recorded	DARNAR, TUTU 76.00-	0.00	0.00	76.00-	6
1351.	35.	2018 3 07/30/18	106		Tax cert not recorded	ATKINSON, E JR; ET UX 76.00-	0.00	0.00	76.00-	7
1272.	8.	2018 3 07/30/18	106		Tax cert not recorded	SHIELDS, JENNIE 76.00-	0.00	0.00	76.00-	8
10.	20.	2018 3 07/30/18	106		Tax cert not recorded	ROJAS, SERAFIN & TERESA 76.00-	0.00	0.00	76.00-	9
370.	44.	2018 3 07/30/18	106		Tax cert not recorded	GADDEN, CHARLES A 76.00-	0.00	0.00	76.00-	10
761.	22.	2018 3 07/30/18	106		Tax cert not recorded	ROJAS, SERAFIN & TERESA 76.00-	0.00	0.00	76.00-	11
1061.	55.	2018 3 07/30/18	106		Tax cert not recorded	US BANK TRUST, NA 76.00-	0.00	0.00	76.00-	12
1362.	73.	2018 3 07/30/18	106		Tax cert not recorded	GENAO, JOSEFINA 76.00-	0.00	0.00	76.00-	13

There are NO errors in this listing.

76.00-
/

*Res to transfer recording & cancel fees to
current taxes due to certs not recorded.*

JUL 30 2018

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018/2019							
106	Cancel/Rec Fee - Res	<u>13</u>	<u>978.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>978.00-</u>	<u> </u>
		13	978.00-	0.00	0.00	978.00-	
Totals for All Years:							
		13	978.00-	0.00	0.00	978.00-	

2018/07/30 15:57

JUL 30 2018

July 30, 2018
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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: NH	Updated Entries:	13	Ref Num:	127867
Updated Prin: 978.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

JUL 30 2018

Range: Block: First to Last Bill Year Range: 2018 to 2018 Adjust Code Range: 106 to 106
 Lot: Bill Period Range: 3 to 3 Name/Location To Print: Owner Name
 Qual: Date Range: 07/18/18 to 07/18/18 Page Break After Totals: N
 System Date Range: 07/18/18 to 07/18/18 Include Adjustment Type: All
 Include: Tax: Y Sp Charges: N Lien: N Special Assessment: N

Block/Lot/Qual Yr/Prd/Instl Date	Type Code Ded Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
23. 95. 2018 3 07/18/18 106	Tax not recorded		ALVELO, WILLIAM & RODRIGUEZ, JENICE 76.00-	0.00	0.00	76.00-	DN	DN
24. 29. 2018 3 07/18/18 106	Tax not recorded		BANK OF AMERICA, NA 76.00-	0.00	0.00	76.00-	DN	DN
28. 44. 2018 3 07/18/18 106	Tax not recorded		SANTIAGO, HECTOR L & MARIA 76.00-	0.00	0.00	76.00-	DN	DN
37. 33. 2018 3 07/18/18 106	Tax not recorded		CRUZ, EUGENIO JR 76.00-	0.00	0.00	76.00-	DN	DN
119. 18. 2018 3 07/18/18 106	Tax not recorded		CRUZ, EUGENIO 76.00-	0.00	0.00	76.00-	DN	DN
119. 25. 2018 3 07/18/18 106	Tax not recorded		VOADV PROPERTY, INC 76.00-	0.00	0.00	76.00-	DN	DN
152. 61. 2018 3 07/18/18 106	Tax not recorded		BOYD, SHARON 76.00-	0.00	0.00	76.00-	DN	DN
159. 46. 2018 3 07/18/18 106	Tax not recorded		BURCH, VALERIE 76.00-	0.00	0.00	76.00-	DN	DN
268. 28. 2018 3 07/18/18 106	Tax not recorded		PERALTA, FRANCIS A 76.00-	0.00	0.00	76.00-	DN	DN
271. 61. 2018 3 07/18/18 106	Tax not recorded		BATISTA, FAUSTINO/B&H INTERNATIONAL 76.00-	0.00	0.00	76.00-	DN	DN
305. 49. 2018 3 07/18/18 106	Tax not recorded		DELGADO, LUCIA 76.00-	0.00	0.00	76.00-	DN	DN
339. 50. 2018 3 07/18/18 106	Tax not recorded		VOADV PROPERTY, INC 76.00-	0.00	0.00	76.00-	DN	DN
359. 37. 2018 3 07/18/18 106	Tax not recorded		GOMEZ, DOMINGO A 76.00-	0.00	0.00	76.00-	DN	DN
413. 15. 2018 3 07/18/18 106	Tax not recorded		WHITE, JEROME 76.00-	0.00	0.00	76.00-	DN	DN
418. 15. 2018 3 07/18/18 106	Tax not recorded		TRIBBLE, DELORES; GILLESPIE, LESLIE 76.00-	0.00	0.00	76.00-	DN	DN
429. 23. 2018 3 07/18/18 106	Tax not recorded		REYES, JOSE A P SR & MARIBEL 76.00-	0.00	0.00	76.00-	DN	DN

JUL 30 2018

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
431. 2018 3 07/18/18	157.	106	Tax not recorded		PURNELL, HELEN C & REV DR JAMES H 76.00-	0.00	0.00	76.00-	DN	DN
438. 2018 3 07/18/18	28.	106	Tax not recorded		PCIII REO, LLC 76.00-	0.00	0.00	76.00-	DN	DN
474. 2018 3 07/18/18	31.	106	Tax not recorded		NORTON, SHIRLEY 76.00-	0.00	0.00	76.00-	DN	DN
485. 2018 3 07/18/18	25.	106	Tax not recorded		SKINNER, LARRY 76.00-	0.00	0.00	76.00-	DN	DN
584. 2018 3 07/18/18	78.	106	Tax not recorded		BOYD, ROBERT L JR 76.00-	0.00	0.00	76.00-	DN	DN
585. 2018 3 07/18/18	56.	106	Tax not recorded		DE LA TORRE, LUIS 76.00-	0.00	0.00	76.00-	DN	DN
631. 2018 3 07/18/18	87.	106	Tax not recorded		PAYTON, BARBARA J 76.00-	0.00	0.00	76.00-	DN	DN
640. 2018 3 07/18/18	128.	106	Tax not recorded		CHANDLER, VEDRA 76.00-	0.00	0.00	76.00-	DN	DN 2018
663. 2018 3 07/18/18	26.	106	Tax not recorded		CURRY, GERMAINE 76.00-	0.00	0.00	76.00-	DN	DN
663. 2018 3 07/18/18	28.	106	Tax not recorded		FONTANEZ, DAWN 76.00-	0.00	0.00	76.00-	DN	DN
693. 2018 3 07/18/18	4.	106	Tax not recorded		NEGRON, JOHANNA 76.00-	0.00	0.00	76.00-	DN	DN
694. 2018 3 07/18/18	22.	106	Tax not recorded		PRICE, DAVID & MONICA 76.00-	0.00	0.00	76.00-	DN	DN
694. 2018 3 07/18/18	23.	106	Tax not recorded		PRICE, DAVID & MONICA 76.00-	0.00	0.00	76.00-	DN	DN
717. 2018 3 07/18/18	33.	106	Tax not recorded		SIMMONS, JASMYNE 76.00-	0.00	0.00	76.00-	DN	DN
717. 2018 3 07/18/18	59.	106	Tax not recorded		JOHNSON, LATRESHA 76.00-	0.00	0.00	76.00-	DN	DN
737. 2018 3 07/18/18	35.	106	Tax not recorded		RODRIGUEZ, MARILUZ 76.00-	0.00	0.00	76.00-	DN	DN
750. 2018 3 07/18/18	10.	106	Tax not recorded		DICICCO, CHRISTOPHER & SHARON 76.00-	0.00	0.00	76.00-	DN	DN
754. 2018 3 07/18/18	65.	106	Tax not recorded		GALINDEZ, RAUL A 76.00-	0.00	0.00	76.00-	DN	DN

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
765. 2018 3 07/18/18	79.	106	Tax not recorded		GONZALEZ, PABLO & RAMOS-DIAZ, LUZ Y 76.00-	0.00	0.00	76.00-	DN	DN
774. 2018 3 07/18/18	17.	106	Tax not recorded		FEDERAL NATIONAL MORTGAGE ASSN 53.00-	0.00	0.00	53.00-	DN	DN
776. 2018 3 07/18/18	52.	106	Tax not recorded		MONTES, NICHOLAS 76.00-	0.00	0.00	76.00-	DN	DN
780. 2018 3 07/18/18	30.	106	Tax not recorded		VALDEZ, ANGELA Z 76.00-	0.00	0.00	76.00-	DN	DN
832. 2018 3 07/18/18	42.	106	Tax not recorded		TRENT BRIDGE, INC 76.00-	0.00	0.00	76.00-	DN	DN
840. 2018 3 07/18/18	57.	106	Tax not recorded		VELAZQUEZ, CINDY 76.00-	0.00	0.00	76.00-	DN	DN
841. 2018 3 07/18/18	47.	106	Tax not recorded		CONTRERAS, ALVARO R 76.00-	0.00	0.00	76.00-	DN	DN
875. 2018 3 07/18/18	43.	106	Tax not recorded		NJ HOUSING & MORTGAGE FINANCE AGENCY 76.00-	0.00	0.00	76.00-	DN	DN
936. 2018 3 07/18/18	22.	106	Tax not recorded		SOTO, SONIA 76.00-	0.00	0.00	76.00-	DN	DN
944. 2018 3 07/18/18	48.	106	Tax not recorded		MARTINEZ, DOMINGA 76.00-	0.00	0.00	76.00-	DN	DN
947. 2018 3 07/18/18	36.	106	Tax not recorded		TAPIA, JOSE A 76.00-	0.00	0.00	76.00-	DN	DN
965. 2018 3 07/18/18	41.	106	Tax not recorded		BERRY, LISA A 76.00-	0.00	0.00	76.00-	DN	DN
988.01 2018 3 07/18/18	20.	106	Tax not recorded		MARRERO, JOSE R 76.00-	0.00	0.00	76.00-	DN	DN
989. 2018 3 07/18/18	25.	106	Tax not recorded		AVILES, FRANCES J 76.00-	0.00	0.00	76.00-	DN	DN
1001. 2018 3 07/18/18	70.	106	Tax not recorded		AMAKOR, DENNIS I 76.00-	0.00	0.00	76.00-	DN	DN
1003. 2018 3 07/18/18	30.	106	Tax not recorded		VILLAGE CAPITAL & INVESTMENT, LLC 76.00-	0.00	0.00	76.00-	DN	DN
1003. 2018 3 07/18/18	56.	106	Tax not recorded		COLLADO, FABIO & FERNANDEZ, BRIGIDA 76.00-	0.00	0.00	76.00-	DN	DN
1011. 2018 3 07/18/18	34.	106	Tax not recorded		CASTRO, ROSELIN 76.00-	0.00	0.00	76.00-	DN	DN

JUL 30 2018

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
1018. 2018 3 07/18/18	38.	106	Tax not recorded		GOOD DEAL SUPPLY, LLC 76.00-	0.00	0.00	76.00-	DN	DN
1022. 2018 3 07/18/18	54.	106	Tax not recorded		ESPINAL, LOURDES 76.00-	0.00	0.00	76.00-	DN	DN
1025. 2018 3 07/18/18	13.01	106	Tax not recorded		REYES, MARIBEL 76.00-	0.00	0.00	76.00-	DN	DN
1041. 2018 3 07/18/18	40.	106	Tax not recorded		SURIEL, CEATHIEL SANTOS 76.00-	0.00	0.00	76.00-	DN	DN
1042. 2018 3 07/18/18	37.	106	Tax not recorded		RIVERA, MICHELLE 76.00-	0.00	0.00	76.00-	DN	DN
1048. 2018 3 07/18/18	65.	106	Tax not recorded		KONARK DEVELOPMENT, LLC 76.00-	0.00	0.00	76.00-	DN	DN
1054. 2018 3 07/18/18	40.	106	Tax not recorded		GUTIERREZ, MERCEDEZ 76.00-	0.00	0.00	76.00-	DN	DN
1056. 2018 3 07/18/18	26.	106	Tax not recorded		ROJAS, URENIA & ROJAS, BEZALEEL 76.00-	0.00	0.00	76.00-	DN	DN
1074. 2018 3 07/18/18	98.	106	Tax not recorded		RODRIGUEZ, MASSIEL 76.00-	0.00	0.00	76.00-	DN	DN
1115. 2018 3 07/18/18	53.	106	Tax not recorded		MOREL, JOSE R & NATIVIDAD A 76.00-	0.00	0.00	76.00-	DN	DN
1116. 2018 3 07/18/18	117.	106	Tax not recorded		DURAN, LIDIA M 76.00-	0.00	0.00	76.00-	DN	DN
1122. 2018 3 07/18/18	66.	106	Tax not recorded		GARIBAY, RAFAEL 76.00-	0.00	0.00	76.00-	DN	DN
1134. 2018 3 07/18/18	18.	106	Tax not recorded		RIVERA-VARGAS, GEORGINA 76.00-	0.00	0.00	76.00-	DN	DN
1136. 2018 3 07/18/18	28.	106	Tax not recorded		RODRIGUEZ, EDWARD & ABREU, RADHAMES 76.00-	0.00	0.00	76.00-	DN	DN
1142. 2018 3 07/18/18	53.	106	Tax not recorded		DE LA CRUZ ESCOBEDO, ERNESTO 76.00-	0.00	0.00	76.00-	DN	DN
1142. 2018 3 07/18/18	54.	106	Tax not recorded		DE LA CRUZ ESCOBEDO, ERNESTO 76.00-	0.00	0.00	76.00-	DN	DN
1151. 2018 3 07/18/18	12.	106	Tax not recorded		SOLARES, MARLENE ALVARADO & TORRES, A 76.00-	0.00	0.00	76.00-	DN	DN
1161. 2018 3 07/18/18	20.	106	Tax not recorded		MUNIZ, SILVERIO 76.00-	0.00	0.00	76.00-	DN	DN

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	User Id	Batch Id
1163. 2018 3 07/18/18	2. 106		Tax not recorded		MARRERO, JOSE R 76.00-	0.00		0.00	76.00-	DN	DN
1173. 2018 3 07/18/18	86. 106		Tax not recorded		ROBINSON, CECELIA 76.00-	0.00		0.00	76.00-	DN	DN
1180. 2018 3 07/18/18	34. 106		Tax not recorded		GARCIA, VALERIE 76.00-	0.00		0.00	76.00-	DN	DN
1199. 2018 3 07/18/18	10. 106		Tax not recorded		VOADV PROPERTY, INC 76.00-	0.00		0.00	76.00-	DN	DN
1246. 2018 3 07/18/18	101. 106		Tax not recorded		MCGILL, BETTY 76.00-	0.00		0.00	76.00-	DN	DN
1251. 2018 3 07/18/18	82. 106		Tax not recorded		TYSON, LINETTE 76.00-	0.00		0.00	76.00-	DN	DN
1253. 2018 3 07/18/18	88. 106		Tax not recorded		FIGUERO, ELVIN 76.00-	0.00		0.00	76.00-	DN	DN
1260. 2018 3 07/18/18	152. 106		Tax not recorded		PABON, SERGIO 76.00-	0.00		0.00	76.00-	DN	DN
1267. 2018 3 07/18/18	19. 106		Tax not recorded		JONES, JASON 76.00-	0.00		0.00	76.00-	DN	DN
1268. 2018 3 07/18/18	58. 106		Tax not recorded		NATIONSTAR MORTGAGE, LLC 76.00-	0.00		0.00	76.00-	DN	DN
1269. 2018 3 07/18/18	26. 106		Tax not recorded		CLARK, MAMIE 76.00-	0.00		0.00	76.00-	DN	DN
1270. 2018 3 07/18/18	69. 106		Tax not recorded		BAYVIEW LOAN SERVICING, LLC 76.00-	0.00		0.00	76.00-	DN	DN
1270. 2018 3 07/18/18	107. 106		Tax not recorded		MILES, KESHIA 76.00-	0.00		0.00	76.00-	DN	DN
1272. 2018 3 07/18/18	22. 106		Tax not recorded		FOSTER, GLADYS ANN 76.00-	0.00		0.00	76.00-	DN	DN
1273. 2018 3 07/18/18	60. 106		Tax not recorded		BELL, FRED; ET UX 76.00-	0.00		0.00	76.00-	DN	DN
1275. 2018 3 07/18/18	38. 106		Tax not recorded		JOHNSON, GAIL F 76.00-	0.00		0.00	76.00-	DN	DN
1278. 2018 3 07/18/18	43. 106		Tax not recorded		OCWEN LOAN SERVICING, LLC 76.00-	0.00		0.00	76.00-	DN	DN
1282. 2018 3 07/18/18	130. 106		Tax not recorded		LEE, ASTRID 76.00-	0.00		0.00	76.00-	DN	DN

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	User Id	Batch Id
1287. 2018 3 07/18/18	32.	106	Tax not recorded		BAEZ, JANET 76.00-	0.00		0.00	76.00-	DN	DN
1289. 2018 3 07/18/18	12.	106	Tax not recorded		WELLS FARGO BANK NA - TRUSTEE 76.00-	0.00		0.00	76.00-	DN	DN
1293. 2018 3 07/18/18	95.	106	Tax not recorded		JIMENEZ, CESAR 76.00-	0.00		0.00	76.00-	DN	DN
1311. 2018 3 07/18/18	27.	106	Tax not recorded		ROSARIO, FRANCISCO F 76.00-	0.00		0.00	76.00-	DN	DN
1316. 2018 3 07/18/18	31.	106	Tax not recorded		TORRES, ROSALIA 76.00-	0.00		0.00	76.00-	DN	DN
1320. 2018 3 07/18/18	55.	106	Tax not recorded		MATA, ELIDA & GONZALES-HENRIQUEZ, M 76.00-	0.00		0.00	76.00-	DN	DN
1324. 2018 3 07/18/18	1.	106	Tax not recorded		GOMEZ, DOMINGO 76.00-	0.00		0.00	76.00-	DN	DN
1325. 2018 3 07/18/18	53.	106	Tax not recorded		WILLIAMS, ERNEST F 76.00-	0.00		0.00	76.00-	DN	DN
1328. 2018 3 07/18/18	13.	106	Tax not recorded		FONTANEZ, MYRAIDA 76.00-	0.00		0.00	76.00-	DN	DN
1335. 2018 3 07/18/18	63.	106	Tax not recorded		MALDONADO, MOSES 76.00-	0.00		0.00	76.00-	DN	DN
1362. 2018 3 07/18/18	88.	106	Tax not recorded		MUNOZ, RAFAEL 76.00-	0.00		0.00	76.00-	DN	DN
1363. 2018 3 07/18/18	70.	106	Tax not recorded		AMAKORI, DENNIS 76.00-	0.00		0.00	76.00-	DN	DN
1365. 2018 3 07/18/18	17.	106	Tax not recorded		WILLIAMS, JOSEPH 76.00-	0.00		0.00	76.00-	DN	DN
1369. 2018 3 07/18/18	74.	106	Tax not recorded		TATEM, HELEN 76.00-	0.00		0.00	76.00-	DN	DN
1381. 2018 3 07/18/18	28.	106	Tax not recorded		VALLEY POWER, INC 76.00-	0.00		0.00	76.00-	DN	DN
1417. 2018 3 07/18/18	7.	106	Tax not recorded		US BANK TRUST; %CALIBER HM LOANS 76.00-	0.00		0.00	76.00-	DN	DN
1430. 2018 3 07/18/18	81.	106	Tax not recorded		SMITH, BARBARA 76.00-	0.00		0.00	76.00-	DN	DN
1431. 2018 3 07/18/18	23.	106	Tax not recorded		US BANK TRUST NA - TRUSTEE 76.00-	0.00		0.00	76.00-	DN	DN

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018/2019							
106	Cancel/Rec Fee - Res	<u>106</u>	<u>8,033.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>8,033.00-</u>	<u>0</u>
		106	8,033.00-	0.00	0.00	8,033.00-	0
Totals for All Years:							
106	Cancel/Rec Fee - Res	<u>106</u>	<u>8,033.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>8,033.00-</u>	<u>0</u>
		106	8,033.00-	0.00	0.00	8,033.00-	0

JUL 30 2018

R-54

MBS:dh
09-11-18

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL
THE RECEIVABLE AND SPENDING RESERVES ACCOUNT FOR
THE RIVER ROAD [CR543] CRAMER HILL ROW PROJECT**

WHEREAS, the City of Camden is requesting the cancellation of the receivable account balance of the budget account established for the River Road Cramer Hill Project; and

WHEREAS, the Bureau of Grants Management is requesting authorization to cancel \$1,311.67 from the receivable and spending reserve account; and

WHEREAS, it is necessary to cancel the receivable and spending reserve account for the River Road Cramer Hill ROW Project, as listed below; now, therefore


BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the receivable and spending account of the budget account established for the River Road Cramer Hill Project as follows:

Original Grant Award: \$1,311.67
Revenue Account: G-16-665-999
Revenue Amount Cancelling: \$1,311.67

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 11, 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: ~~October 9, 2018~~

TO: Jason J. Asuncion, Esq., Interim Business Administrator

FROM: Patrick J. Keating, Interim Director of Finance

Department Making Request: Finance/Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Resolution requesting authorization to cancel the receivable and spending reserves for the River Road [CR 543] Cramer Hill [ROW] Project.

BRIEF DESCRIPTION OF ACTION: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel \$1,311.67 from the receivable and spending reserve account for the River Road [CR543] River Rd Cramer Hill [ROW] Project pursuant to N.J.S.A. 52:27BBB-23. This action will officially close out this grant agreement.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): *(If applicable)* G-16-665-999

AMOUNT: *(If applicable)* \$1,311.67

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/9/18	<i>(If applicable)</i> _____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8-10-18	_____
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Kelly Mobley	#3506
Contact Person:	Same as above	same as above

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
PAYMENT VOUCHER
(INVOICE)

MACSE
DOCUMENT NUMBER

ACTG
PER FY

PP START SCHED PAY CHK OFF F RF CK
MO DY YR MO DY YR CAT LIAB A TY FL

(A) VENDOR
ID NUMBER

PV DATE

2160004-18

Agreement Date (B)	Agreement No. (B)	Contract ID # (B)	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (H)				C	TOTAL AMOUNT
9/3/15	15-DT-BLA-714	16-70787						\$4,936.74

(D) PAYEE NAME AND ADDRESS City of Camden City Hall 520 Market Street Camden, NJ 08101-5120	(E) SEND COMPLETED FORM TO: New Jersey Department of Transportation District 4 Local Aid One Executive Campus Route 70 West, 3rd Floor Cherry Hill, NJ 08002
---	---

(F) PAYEE DECLARATIONS
I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS. THAT THE DESCRIBED GOODS OR SERVICES >>>>> HAVE BEEN RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT

PAYEE SIGNATURE

PRINT PAYEE NAME/ TITLE

DATE

LINE NO	REFERENCE				(G) PAYEE REFERENCE NUMBER
	O/R	AGY	FAO/FRA #	LINE	
1					Federal Project #HPP-4273(107) ROW
2	ROW				River Road Improvement Project, ROW Acquisition
3					River Road, Camden NJ (from State Street to Sherman Ave, Pennsauken)

	FUND	AGCY	ORG CODE	APPR UNIT	ACTIVITY CODE	OBJECT CODE	CFS PROJECT #	REPT CATEGORY
1								
2								
3								

	ACCOUNTS PAYABLE REFERENCE #	AMOUNT	I/D
1			
2			
3			

amount has been received and will be posted.

COST INCURRED DATES (H)	CONTRACT DESCRIPTION (H)	AMOUNT
9/3/15 -10/10/17	Consultant for ROW Acquisition of four parcels, original contract value	\$39,679.00
	Total Billed Contract Value (100% Complete): JMT, Inc. % Billed; 100% Complete	\$38,367.33
	10% Holdback for ROW Consultant	\$3,836.74
3/1/17-7/30/17	ROW Acquisition of four parcels: block 1102, lot 1; block 1103, lot 1; Block 7002, lot 1-1 & 1-2	\$11,000.00
	Total Billed Amount: 100% Billed; 100% Complete	\$11,000.00
	10% Holdback for ROW Acquisition	\$1,100.00
TOTAL		\$4,936.74

CERTIFICATION BY RECEIVING AGENCY: I certify that the above services have been rendered in accordance with the contract agreement.

Signature

Print Name/Title

Date

CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just and payment is approved.

Authorized Signature -Accounting

Print Name/Title

Date

Range of Accounts: G-16- -665-999 to G-16- -665-999 Current Period: 07/01/16 to 08/09/18
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 08/09/18

Account No Date	Reference #	Account Description Description	Account Type	Project Id	Amount
G-16- -665-999		RIVER ROAD [CR 543] CRAMER HILL [ROW]	Cash Basis/Not Anticipated		
09/29/16 R	22061	1 Cash Rcpt/Accrued Rev Ck: 3487	ACH CR HPP-4273 (107) INV #1		6,992.05
09/29/16 R	22061	2 Cash Rcpt/Accrued Rev	ACH CR HPP-4273 (107) INV #2		18,489.17
01/12/17 R	22160	1 Cash Rcpt/Accrued Rev Ck: 3487	ACH CR PROJ #HPP-4273 (107) INV#3		3,250.04
03/21/17 R	22364	2 Revenue Journal	TO CORRECT POSTING FROM G-15-665-999		4,475.16
10/17/17 G	6591	1 Revenue Journal	TO CORRECT POSTING TO G-17-665-999		9,900.00-
10/17/17 R	22613	1 Cash Rcpt/Accrued Rev Ck: 3487	PROJ-HPP-4273 (107) INV#5		9,900.00
11/30/17 R	22648	1 Cash Rcpt/Accrued Rev Ck: 3487	ACH CR PROJ #HPP-4273 (107) INV #6		357.62
04/19/18 R	22848	1 Cash Rcpt/Accrued Rev Ck: 3487	ACH CR PROJ#HPP-4273 (107) INV#7		966.55

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
39,679.00	0.00	0.00	34,530.59	34,530.59	5,148.41-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	39,955.43	39,955.43	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	6	39,955.43	0.00	39,955.43
Cash Receipts:	6	39,955.43	0.00	39,955.43
Revenue Journal:	2	5,424.84-	0.00	0.00
Period Revenue:	34,530.59	*YTD Revenue:	0.00	*Total Revenue:
Period Cash:	39,955.43	*YTD Cash:	0.00	*Total Cash:
				AR Balance:
				0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

*Balance to
Cancel after
posting*

0000

0. *

5,148.41 +

3,836.74 -

0002

1,311.67 *

Range of Accounts: G-16- -665-999 to G-16- -665-999 Budget Year: 2017 As Of: 08/09/18
Current Period: 07/01/16 to 08/09/18

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	Grantor Agency	Federal/State Id	Ending Date	Description	Orig Grant	Curr Budgeted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
G-16- -665-999	NJ DEPARTMT OF TRANSPORTATION			RIVER ROAD [CR 543] CRAMER HILL #5808384	39,679.00	39,679.00	0.00	0.00	39,679.00	0.00	39,679.00	0.00	DDB
				Begin Balance: 07/01/16		38,367.33	1,311.67	0.00	0.00	1,311.67	0.00	0.00	DDB
08/12/16	PO 16-02582			INVOICE #1212 PAYMENT #1		38,367.33	0.00	0.00	39,679.00	0.00	39,679.00	0.00	DDB
08/12/16	PO 16-02582			PAYMENT #1								28,312.46	DPC
08/19/16	PO 16-02582			PAYMENT #1								7,768.94	AC
08/19/16	PO 16-02582			INVOICE #1214 PAYMENT #1								20,543.52	AC
11/04/16	PO 16-02582			INVOICE #1256 PAYMENT #2								3,611.16	AC
12/22/16	PO 16-02582			INVOICE #1269								4,972.40	AC
08/04/17	PO 16-02582			INVOICE #1357								397.36	AC
02/02/18	PO 16-02582			INVOICE #1545								1,073.95	DDB
Department Total						39,679.00	0.00	0.00	39,679.00	0.00	39,679.00	0.00	
						38,367.33	1,311.67	0.00	0.00	1,311.67	0.00	0.00	
						38,367.33		0.00	39,679.00		39,679.00		
CAFR Total						39,679.00	0.00	0.00	39,679.00	0.00	39,679.00	0.00	
						38,367.33	1,311.67	0.00	0.00	1,311.67	0.00	0.00	
						38,367.33		0.00	39,679.00		39,679.00		

R-SS

MBS:dh
09-11-18

**RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO
ST. JOSPEH'S CARPENTER SOCIETY DUE TO DUPLICTE PAYMENT
MADE ON BLOCK/LOT-1412/39**

WHEREAS, St. Joseph's Carpenter Society overpaid the taxes on the property located at 607 Clinton Street, Block/Lot- 1412/39; and

WHEREAS, St. Joseph's Carpenter Society is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of \$671.37; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to St. Joseph's Carpenter Society for the overpayment as follows:


Refund to: St. Joseph's Carpenter Society
20 Church Street
Camden, NJ 08105

Refund amount: \$671.37

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 11, 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: **SEPTEMBER 11, 2018**

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

DATE: August 9, 2018

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

**TITLE OF RESOLUTION/ORDINANCE: REFUND OVERPAYMENT
BRIEF DESCRIPTION:**

RESOLUTION TO REFUND ST. JOSEPH'S CARPENTER SOCIETY: 20 CHURCH STREET, CAMDEN, NJ 08105, DUE TO DUPLICATE PAYMENT MADE FOR B/L:1412/39. (AS ATTACHED)

BIDDING PROCESS: NA

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

APPROPRIATION ACCOUNT(S): 900-002

TOTAL AMOUNT DUE: \$671.37

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	8/10/18	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8-10-18	Jason J. Asuncion
Received by City Attorney:	8/23/18	Michelle B. DePue

(Name) Please Print

(Extension #)

Prepared By: NAHEMA A HARVEY, TAX COLLECTOR *NA* **27145**

Contact Person: NAHEMA A HARVEY, TAX COLLECTOR **27145**

August 7, 2018
12:06 PM

CAMDEN CITY
Special Charges Detail Inquiry

RECEIVED

AUG -7 2018

Account Id: 2016-059
Starting Date: 0

* Block/Lot/Qual: 1412. 39.
Ending Date: 08/07/18

Type: Boarding Up

Trans Date	Trans Type Check No Description	Year/Prd	Code	Principal	Install Interest	Interest	Prin Balance	Batch Id
09/29/16	Adjustment	2016/ 3	B01	511.07		0.00	511.07	NH
06/12/18	Payment CK: 1482901542 p/o	2016/ 3	035	511.07		69.62	0.00	CAP

CM: 9/11/18

Interest As of 08/07/18 0.00

Total Balance 0.00

Res to * refund St Joseph's Carpenter Society

* \$ 671.37 due to duplicate payment made.

RECEIVED

AUG -7 2018

CAMDEN CITY
OFFICE

TAX SALE NOTICE
 City of Camden
 Tax Office, RM 1417
 PO Box 95120
 Camden, NJ 08101
 856-757-7003

Tax Sale Date: 06/18/18

THE DELINQUENT CHARGES LISTED ON THIS TAX SALE NOTICE WILL BE ADVERTISED AND SOLD UNDER THE PROVISIONS OF N.J.S.A. 54:5-19 ET SEQ. WHICH GOVERNS THE ENFORCEMENT OF THE COLLECTION OF ALL UNPAID TAXES

Property Loc: 607 CLINTON ST
 Block/Lot/Qual: 1412 39

Notice Date: 06/11/18

ST JOSEPH'S CARPENTER SOCIETY
 20 CHURCH STREET
 CAMDEN, NJ 08105

Sp Charges

Payment must be made by June 15, 2018 CASH/MONEY ORDER ONLY
 For tax sale list please visit
camden.newjerseytaxsale.com

includes: Sp Chrg: 2016-059

Description	Principal	Interest	Total
Boarding Up	581.07	70.30	651.37
Total	581.07	70.30	651.37
Costs			90.00
Total By Tax Sale			741.37

TAX SALE NOTICE
 City of Camden
 Tax Sale Date: 06/18/18

Prop Loc: 607 CLINTON ST
 BLQ: 1412 39

Notice Date: 06/11/18
 Sp Charges

Description	Principal	Interest	Total
Boarding Up	581.07	70.30	651.37
Total	581.07	70.30	651.37
Costs			90.00
Total			741.37

ST JOSEPH'S CARPENTER SOCIETY
 20 CHURCH STREET
 CAMDEN, NJ 08105

Payment must be made by June 15, 2018 CASH/MONEY ORDER ONLY
 For tax sale list please visit
camden.newjerseytaxsale.com

MBS:dh
09-11-18

R-56

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT SERVICE
AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES
FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE
YEARS**

WHEREAS, the City of Camden has a need to continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment; and

WHEREAS, the anticipated term of this contract is from October 1, 2018 to approximately October 31, 2021; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., permits the awarding of a contract, without competitive bidding for "Professional Services"; and

WHEREAS, the Center for Family Services has submitted a proposal indicating services to provide training and community service opportunities for Camden youth ages 18 to 26 to develop skills required to secure meaningful work and become civically engaged member of; and

WHEREAS, the City of Camden will do a cash match for this program in the amount of \$117,000.00 per year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation budget of the City of Camden under line item "9-70-101-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to the Center for Family Services the provision of continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment for a total amount not to exceed ONE HUNDRED SEVENTEEN THOUSAND DOLLARS (\$117,000.00), 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: September 11, 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 TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

CENTER FOR FAMILY SERVICES

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

TEMPORARY BUDGET APPROPRIATION: 9-70-101-906

AMOUNT: \$117,000.00

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:

\$117,000.00

*Contingent on the availability of funds.

Description of the Goods or Services to be procured:

Award a Contract to Center for Family Services for the Administration of the Camden POWERCORPS Program for (3) three years.


Doreen P. Chang
TREASURER

DATE: August 23, 2018

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 11, 2018

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

FROM: Keith L. Walker, Director

Department Making Request: Public Works

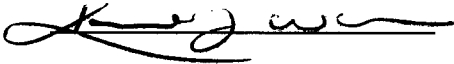
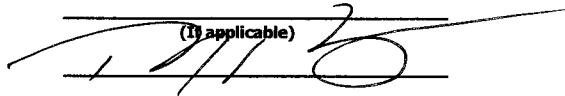
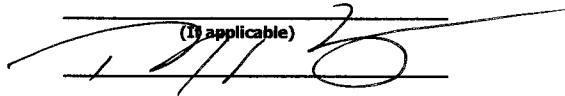
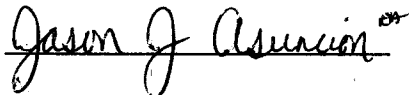
TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE YEARS

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to continue with the POWERCORPS program with Center for Family Services for a period beginning October 2018 through October 2021. The Camden PowerCorps is a program that focuses on "opportunity youth", provide training and community service opportunities for Camden youth ages 18 to 26 to develop skills required to secure meaningful work and become civically engaged members of society. The City of Camden match for this program is \$117,000 per year

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

APPROPRIATION ACCOUNT(S): 9-70- -101-906
AMOUNT: \$117k per year

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8-23-18</u>	
Approved by Grants Management:	<u>8/23/18</u>	<u>(If applicable)</u> 
Approved by Finance Director:	<u>8/23/18</u>	<u>(If applicable)</u> 
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>8-24-18</u>	
Received by City Attorney:	<u> </u>	<u> </u>

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

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

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

REQUISITION	
NO.	19-00411

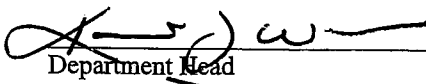
S H I P T O	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTENTION: CANDICE JEFFERSON
	VENDOR #: CEN03 CENTER FOR FAMILY SERVICES 584 BENSON ST CAMDEN, NJ 08103

ORDER DATE: 08/23/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

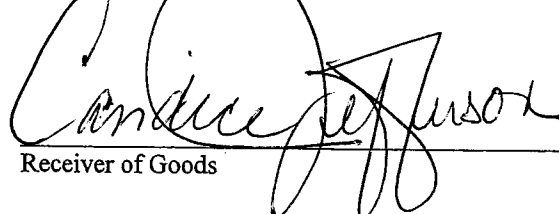
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CITY OF CAMDEN NON-FAIR AND OPEN CONTRACT WITH CENTER FOR FAMILY SERVICES FOR THE CAMDEN POWERCORPS/AMERICORPS PROGRAM FOR THREE (3) YEARS - OCTOBER 2018-OCTOBER 2021	9-70- -101-906	117,000.0000	117,000.00
	CITY OF CAMDEN ANNUAL CASH MATCH NOT TO EXCEED \$117,000.00			
			TOTAL	117,000.00

Approved:

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


 Department Head

8-23-18
 Date

 8/23/18
 Receiver of Goods Date

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

**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	
Name of Vendor	Center for Family Services
Purpose or Need for service:	Center for Family Services has been designated by the City to be the lead agency on their behalf (2015). The Camden PowerCorps Program started in 2015 it is a workforce development program for Camden residents ages 18 to 26 who are at risk/re-entry. They are provided training and life skills in the environmental field. There are 2 cohorts per year (30 ea). Members are paid stipends bi-weekly
Contract Award Amount	\$117,000 per year
Term of Contract	3
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A – this program is a Governor and Mayor initiative and the city designated CFS as their lead agency (experience with AmeriCorps policies and procedures)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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 _____

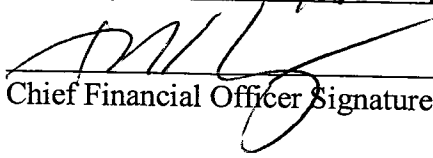
Business Administrator/Manager Signature

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.

920 100 906 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

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Camden POWERCORPS				
FY 2018-19 Funding Budget Breakdown				
	City of Camden Funding	CCMUA Funding	Center For Family Services Funding	Total
Staff Salaries		185,000		185,000
Fringe for Staff & Members	67,100	49,000	22,400	138,500
Staff Travel	3,550			3,550
Member Travel	250			250
Program Supplies	16,500			16,500
Staff Training	1,500			1,500
Member Training	6,000			6,000
Background Checks	4,000			4,000
Member Activities	2,400			2,400
Telephone	8,000			8,000
Auto Fuel	1,200			1,200
Auto Maintenance	2,000			2,000
Auto Insurance	3,000			3,000
Internet	1,500			1,500
Total	117,000	234,000	22,400	373,400

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PART I - FACE SHEET

APPLICATION FOR FEDERAL ASSISTANCE		1. TYPE OF SUBMISSION: Application <input checked="" type="checkbox"/> Non-Construction	
Modified Standard Form 424 (Rev.02/07 to confirm to the Corporation's eGrants System)			
2a. DATE SUBMITTED TO CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CNCS):	3. DATE RECEIVED BY STATE: 12-JAN-18	STATE APPLICATION IDENTIFIER: N/A	
2b. APPLICATION ID: 18AC200215	4. DATE RECEIVED BY FEDERAL AGENCY:	FEDERAL IDENTIFIER:	
5. APPLICATION INFORMATION			
LEGAL NAME: Center for Family Services DUNS NUMBER: 012278537		NAME AND CONTACT INFORMATION FOR PROJECT DIRECTOR OR OTHER PERSON TO BE CONTACTED ON MATTERS INVOLVING THIS APPLICATION (give area codes): NAME: Merilee Rutolo TELEPHONE NUMBER: (856) 296-5847 FAX NUMBER: INTERNET E-MAIL ADDRESS: mrutolo@centerffs.org	
ADDRESS (give street address, city, state, zip code and county): 584 Benson St Camden NJ 08103 - 1324 County:			
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 223669704		7. TYPE OF APPLICANT: 7a. Non-Profit 7b. Community-Based Organization	
8. TYPE OF APPLICATION (Check appropriate box). <input type="checkbox"/> NEW <input checked="" type="checkbox"/> NEW/PREVIOUS GRANTEE <input type="checkbox"/> CONTINUATION <input type="checkbox"/> AMENDMENT If Amendment, enter appropriate letter(s) in box(es): <input type="text"/> <input type="text"/> A. AUGMENTATION B. BUDGET REVISION C. NO COST EXTENSION D. OTHER (specify below):		9. NAME OF FEDERAL AGENCY: Corporation for National and Community Service	
10a. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 94.006 10b. TITLE: AmeriCorps State		11.a. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Pow erCorps Camden	
12. AREAS AFFECTED BY PROJECT (List Cities, Counties, States, etc): This grant w ill specifically benefit Camden City, New Jersey in Camden County, New Jersey. All efforts w ill be made to recruit youth w ho are also residents of C		11.b. CNCS PROGRAM INITIATIVE (IF ANY):	
13. PROPOSED PROJECT: START DATE 09/01/18 END DATE: 08/31/19		14. CONGRESSIONAL DISTRICT OF: a.Applicant <input type="text" value="NJ 01"/> b.Program <input type="text" value="NJ 01"/>	
15. ESTIMATED FUNDING: Year #: <input type="text" value="1"/>		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? <input type="checkbox"/> YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON: DATE: <input checked="" type="checkbox"/> NO. PROGRAM IS NOT COVERED BY E.O. 12372	
a. FEDERAL	\$ 436,200.00		
b. APPLICANT	\$ 373,400.00		
c. STATE	\$ 0.00		
d. LOCAL	\$ 0.00		
e. OTHER	\$ 0.00		
f. PROGRAM INCOME	\$ 0.00		
g. TOTAL	\$ 809,600.00		
17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> YES if "Yes," attach an explanation. <input checked="" type="checkbox"/> NO			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.			
a. TYPED NAME OF AUTHORIZED REPRESENTATIVE: Merilee Rutolo		b. TITLE:	c. TELEPHONE NUMBER: (856) 296-5847
d. SIGNATURE OF AUTHORIZED REPRESENTATIVE:			e. DATE SIGNED: 01/12/18

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Narratives

Camden as one of its strongest partners to increase the City's capacity to maintain vital green infrastructure. Similar in design to the 21st Century Service Corps, and modeled after PowerCorps PHL, PowerCorps members work to protect, restore, and enhance Camden's public parks and green infrastructure projects, and convey stormwater away from houses, businesses, roads, and parks to the Delaware River.

(2) Economic Opportunity Need: Camden is among the most poverty-stricken and unsafe cities in the country. With a very young at-risk population, 40% of the City was under age 25 in 2016. Also reported in 2016, 70% of Camden students graduated compared to 90% statewide. Nearly one-third of Camden adults over age 25 lacked a high school diploma (32.3%) compared to 12.1% for Camden County in 2016. This is a major reason that the Governor and Mayor of Camden came together in 2015 to seek national service resources-AmeriCorps members-to address infrastructure and offer training and community service opportunities for young people. PowerCorps Camden is focused on "opportunity youth" (ages 18-26), often isolated and disconnected from education and employment pathways. Many are aging out of the child welfare system, reentering from the juvenile justice system, or facing other challenges. In summer 2011, the national unemployment rate of youth 16-24 years old was more than 18% or twice the overall unemployment rate; for young African Americans and Hispanics it was 30% and 20%, respectively. In Camden-where 80% of the population identifies as African-American, Hispanic, or another ethnic heritage-over 39% of Camden residents live below the poverty line, three times the national average of 12.7%. The Bureau of Labor Statistics reported that 10.5% of Camden's labor force was unemployed in September 2017, more than double national and state averages of 4.2% and 4.7%, respectively. Underlying challenges driving high unemployment rates are the lack of job training, education, and life skills needed in the workforce.

THEORY OF CHANGE AND LOGIC MODEL: Launched in 2015, PowerCorps Camden addresses documented community needs for increased environmental stewardship and professional development for economically disadvantaged youth. To develop our Theory of Change, we identified critical environmental and economic needs in Camden. Camden is in great need of economic opportunities for youths ages 18-26 to increase employability. Similarly, Camden is faced with significant environmental concerns including an aged infrastructure resulting in frequent flooding. Stormwater management is critical to the City's economic success and public health, and maintenance of green infrastructure projects is of primary concern for policymakers and leaders, giving AmeriCorps members a vital role. Through a strategic collaborative with Camden City and CCMUA, we leveraged evidence-based models from PowerCorps PHL and MillionTrees NYC to

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Narratives

members continue to build on their individual development plan and have the opportunity for more intensive and higher level placements with our service partners. Second term members are eligible to apply to be an Assistant Crew Leader, who supports and motivates members, and assists Crew Leaders in developing a positive culture.

Each PowerCorps team is assigned to projects provided by Camden City, CCMUA and other community service partners. The program's outputs are to maintain Camden's 50 green infrastructure installments, as well as capturing litter from the city's waterways, and collecting 100 tons of trash from 10 city and county parks and 400 vacant lots. AmeriCorps members' service is critical to prevent flooding and enhances the long-term quality of life in Camden. Many of these daily maintenance jobs are located in members' own neighborhoods where they are trained and encouraged to act as PowerCorps ambassadors, helping to educate 100 community members on environmental stewardship.

Our program evaluation will assess whether our intervention is yielding proposed outcomes. To do this, we are tailoring our pre/post-tests to accurately measure increased knowledge and understanding of topics in our professional development workshops. With the guidance of the Director of Research and Evaluation, we will evaluate our Theory of Change to build evidence of how our intervention yields expected outcomes, and refine as needed. Our three outputs and associated outcomes include:

(1) Environmental Stewardship: Number of Acres of Camden City and Camden County That Are Improved (EN4, EN 4.1). Camden's infrastructure is poorly maintained due to a lack of resources for regular maintenance and upgrades. Nowhere is that more evident than the stormwater management and park system, where a one-inch rainfall can flood entire neighborhoods with stormwater and raw sewage. AmeriCorps members will continue to be tasked with the regular maintenance of Camden's park systems (including removing invasive plants, planting and cultivating native species, and removing leaves, debris, and trash) under the guidance of the Camden County Parks Department, and ongoing maintenance of over 50 green infrastructure projects in Camden. Maintenance activities include reducing erosion due to stormwater events and reducing the human impact on parks and other conserved lands. Outputs and outcomes will be measured by tracking the acres treated (counted only once) with one or more of the above activities. (2) Environmental Stewardship: Number of Tons of Materials Collected (EN6, EN6.1). Illegal dumping is a major blight on Camden's parks and conserved lands. Trash dumped either builds up on solid ground making the park unusable, or is washed away into waterways. Camden's Department of Public Works reports that many illegal dumpers come from outside the city and state to dump construction debris, household material, and

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Municipal Utilities Authority - September 2017", CCMUA provided evidence of how PowerCorps Camden was producing strong outcomes by bringing green jobs to the city while improving its environmental infrastructure. According to the article: "PowerCorps provides pre-employment training for at-risk young adults, working on Camden's network of storm sewers, rain gardens, vacant lots, and parks...These programs help break down barriers to employment and foster economic opportunities, while simultaneously transforming Camden into a healthier, greener, more sustainable city." The National Association of Clean Water Agencies' July 2017 report and compendium, "Opportunities for Municipal Clean Water Utilities to Advance Environmental Justice & Community Service", analyzed CCMUA's environmental programs and highlighted PowerCorps Camden's outcomes: "PowerCorps provides jobs for at-risk young people between the ages of 18 and 25. The Center [F]or Family Services screens the candidates, and delivers the skills training and job placement services...CCMUA is facilitating development of the next generation of Camden's environmental stewards."

As detailed in our Evaluation Plan, PowerCorps Camden evaluates the effectiveness of the program's member development outcomes through a pre/post-service survey and by tracking program alumni's employment status and/or post-secondary education status. Our reported Pre-Preliminary Evidence has included output data on tons of trash collected and acres of land improved in Camden, leading to improved environmental outcomes for the community. Moreover, our tracked and reported outcome numbers of economically disadvantaged youth who secured employment after receiving our intervention provides evidence of how youth program participants have increased their economic opportunities. We chose our methods of evaluation based on the MillionTrees NYC and PowerCorps PHL evidence-based models.

(1) MillionTrees NYC Training Program: The first study, "From job training to green jobs: A case study of young adult employment program centered on environmental restoration in New York City, USA" focused on the MillionTreesNYC Program. Published in the journal of Urban Forestry and Urban Greening in 2013, the study focuses on the socio-psychological, environmental, and economic benefits of engaged economically disadvantaged youth in the development and maintenance of green infrastructure. The program reflects the same target population, intervention, and intended outcomes as PowerCorps Camden. Overall, 94% of interviewees reported gaining environmental knowledge and physical, interpersonal and/or office skills. The study concludes, "green jobs training and employment presents real opportunities for intellectual stimulation, socio-psychological benefits, and an increased sense of accomplishment."

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Camden's park systems. A strong emphasis on job and life skills training helps to prepare members for jobs in green infrastructure, parks departments, and other environmental fields. Trainings educate members about environmental stewardship and communicating with their community. This train-the-trainer technique facilitates neighborhood-wide behavioral change to create the next generation of active civic participants and environmental stewards.

MEMBER EXPERIENCES

MEMBER RECRUITMENT AND TRAINING: PowerCorps Camden recruits economically disadvantaged "opportunity youth" in Camden from community, probation, and programs serving the target population. In Year 1, AmeriCorps members will begin their term of service on September 1, 2018 with five days of orientation and training. CFS coordinates member training with Camden City and CCMUA, focused on developing a professional ethic of service and civic responsibility, preparing and planning for the service year and, for members with prior service, building on the skills and experiences of their prior terms. During the Pre-Service Orientation, member training focuses on acclimating members to service, roles, and specific service assignment. Training covers topics that begin to develop core competencies with workshops on the history and current status of national service and AmeriCorps, CFS, and Camden communities. Members complete forms and review terms and conditions of service, the AmeriCorps member contract and handbook, and prohibited activities such as lobbying. Orientation also includes interactive workshops focused on de-escalation, communication and conflict resolution skills, problem solving, and time management, along with tools for engaging in regular reflection on their experience. During the week, members participate in sessions designed to foster teamwork and educate members as to how intended outputs/outcomes of the PowerCorps Camden intervention address the City's complex needs. AmeriCorps members meet CCMUA staff who impart the knowledge, techniques, and strategies specific to service assignments. Members learn about tools, gear, safety procedures, transportation and communication protocols, and inclement weather policies. During the year, CFS supports members in leveraging newly developed skills to secure meaningful jobs post-service. Following pre-service training, AmeriCorps members participate in two training days per month to address Camden's environmental conditions, and gain job and life skills. PowerCorps Camden employs a Social Services/Workforce Development Coordinator who manages issues during a member's year of service such as housing, interpersonal problems, childcare, or health challenges. CFS staff are skilled in conflict resolution, setting standards of professionalism, and engaging members to remain committed throughout the year.

MEMBER EXPERIENCE: Members are engaged in outdoor activities and witness immediate results

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public relations, and IT departments that manage, sustain, and build large agency initiatives. CFS currently administers over \$50 million in both public and private grants.

CFS has been operating AmeriCorps programs since 2010 and currently runs an AmeriCorps program and an AmeriCorps VISTA program with up to 24 members. A leader in Camden's green infrastructure development, CCMUA provides technical oversight and helps to identify and secure service partners where AmeriCorps members will serve. CCMUA serves as one of the placements for AmeriCorps members. Finally, Cooper's Ferry Partnership is an expert in community engagement and planning, ensuring that community and local partner organizations participate in the implementation and support of PowerCorps Camden.

CFS hires and oversees all management staff for PowerCorps Camden, and the Chief Operating Officer and Associate Vice President provide program oversight. Staff include: 1) Program Director-manages program staff and daily responsibilities for all program activities including reporting; 2) 3 Crew Leaders-each supervises a team of 10 members and helps facilitate member trainings; 3) 3 Assistant Crew Leaders-second term members demonstrating exceptional leadership; and 4) Social Service/Workforce Development Coordinator-works with recruitment partner staff to coordinate supportive services for members, enhancing employability with outside organizations for post-PowerCorps opportunities and ongoing life and job skills trainings.

COMPLIANCE AND ACCOUNTABILITY: CFS serves as the grantee and administrator of this initiative. Operational oversight responsibilities rest with the Chief Operating Officer who leads grant management, financial oversight, and audit compliance. CFS' Volunteer Manager serves as administrative liaison to the program and is responsible for grants, CNCS reporting, and member file management. Given its extensive experience managing AmeriCorps funding, CFS ensures compliance with CNCS rules, detects and prevents noncompliance, and corrects any instances of noncompliance. CFS and its partners continuously review prohibited activities, such as lobbying, in detail with agency staff. All AmeriCorps members, community volunteers, and Service Partners continue to receive training on risks, compliance issues, and prohibited and unallowable activities. If any individual is caught in violation of the trainings, PowerCorps leadership will determine next steps restore compliance. Each PowerCorps position requires previous experience working with at-risk youth, a commitment to civic values, a passion for the overall objectives of PowerCorps, and a strong interest in learning and adhering to AmeriCorps policies. All other CFS program staff are experienced and deeply familiar with CNCS rules. CFS is compliant with the Americans with Disabilities Act and is an Equal Employment Opportunities employer. CFS addresses disabilities on an individual need basis and

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Evaluation Summary or Plan

We request an Alternative Evaluation Approach, detailed after the application narrative (after the "Continuation Changes" section).

Introduction

Overview: Center For Family Services' (CFS) PowerCorps Camden intervention is an innovative partnership with Camden City, and the Camden County Municipal Utilities Authority (CCMUA). Launched in 2015, PowerCorps addresses documented community needs for increased environmental stewardship in Camden, an impoverished urban environment prone to street flooding and storm water pollution; and for increased professional development for economically disadvantaged youth. When designing this program, we sourced evidence-based models from PowerCorps PHL and MillionTrees NYC to develop a Theory of Change to meet community needs with measurable impact. Based on documented data and guided by evidence, our goal was to meet these needs by targeting specific outcomes. Outcomes include: 1) Improved Camden City and Camden County Parks, 2) Clean Parks and Lots: Tons of Materials Collected, and 3) Number of economically disadvantaged National Service Participants who secure employment during their service or within 30 days post-service. Working backwards from the intended outcomes, the program design team developed a comprehensive intervention.

Existing research or evidence about the program or similar programs: The PowerCorps model is relatively new to the field of green infrastructure, but evidence demonstrates that programs engaging economically disadvantaged youth provide significant environmental and economic benefits for participants and their communities. As defined by the 2018 AmeriCorps State & National Mandatory Supplemental Guidance, PowerCorps Camden meets the Pre-Preliminary Evidence Level based on our data collection and evaluation capacity, and program design modeled after two studies. During PowerCorps Camden's first three-year cycle, CFS has collected accurate data to demonstrate programmatic impact on Camden's parks, and professional development of economically disadvantaged youth.

MillionTreesNYC Training Program: The first study, "From job training to green jobs: A case study of young adult employment program centered on environmental restoration in New York City, USA" focused on the MillionTreesNYC Program. Published in the journal of Urban Forestry and Urban Greening in 2013, this non-experimental study focuses on socio-psychological, environmental, and economic benefits to economically disadvantaged youth engaged in the development and maintenance of green infrastructure. Similar to PowerCorps Camden, the program focused on the

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will secure employment during their service or within 30 days after finishing the program.

Evaluation Method

Research Questions:

Have PowerCorps members:

- Increased skills related to environmental cleanups, and knowledge pertaining to illegal dumping and resulting contamination? (Attendance, observation, survey)
- Increased understanding of environmental stewardship, and ability to communicate this knowledge to the community? (Interviews, observation, survey)
- Improved preparedness for meaningful jobs in environmental remediation and public health? (Interview, observation, survey)
- Improved skills applicable to future employment? (Observation, survey)
- Improved understanding the employment process, and requirements of entering the job market? (interview, attendance, observation, survey)
- Obtained full-time employment beginning 30 days post-service? (Paystub documentation)

Study Design: PowerCorps Camden will evaluate member outcomes through pre/post-service surveys, and track alumni's employment status and/or post-secondary education status. Program staff will work with our internal evaluator, the Director of Research and Evaluation for Camden Promise Neighborhood, to refine our survey and tracking.

Assessment of Evaluation Method: We chose an outcomes study to build evidence of how our intervention yields intended outcomes. The study's strengths include a rigorous pre-test/post-test design and post-service tracking to measure the intervention's impact. Weaknesses include lack of a control study group, which we believe would be a disservice to potential members. We believe that once potential members are vetted, their timely need for intervention necessitates that they join the program rather than a control group. Therefore, we proposed an Alternative Evaluation Approach.

Data Collection: Our sample size will be 60 AmeriCorps members per year, who will receive up to 150 hours of training per cohort (6-month period). Baseline surveys will be administered during the member's pre-service orientation, and post-surveys as part of the member's end of service exit. The survey will measure the members' professional skills, communication, decision making and financial literacy skills, and work readiness. During post-service check-in meetings, alumni will provide their status by providing an offer of employment, acceptance by an educational institution, or pay stub.

Analysis: Results will be analyzed annually by CFS' Camden Promise Neighborhood (CPN) Director of Research and Evaluation. The evaluator will conduct a content analysis of collected data, and provide

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Clarification Summary

N/A

Continuation Changes

N/A

REQUEST FOR ALTERNATIVE EVALUATION APPROACH

As an organization addressing two CNCS focus areas -- Environmental Stewardship and Economic Opportunity focus areas -- we request an Alternative Evaluation Approach to evaluate member outcomes related to the Economic Opportunity focus area, due to several constraints.

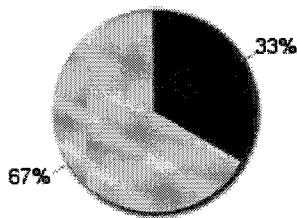
(1) Economic Opportunity: We believe that our intervention has a strong impact on members' job readiness and ability to gain employment, especially in the field of green jobs. Therefore, we propose an outcomes study to evaluate how our intervention yields our intended outcomes of members gaining post-service employment, and how we can improve our intervention. The study's strengths include systematically tracking and evaluating specific metrics that PowerCorps members will learn and achieve through our intervention. The weaknesses include lack of a control study group for the same target population, which we believe would be a disservice to potential members. Once members complete the application and vetting process, we believe that the depth of their timely need for training and ultimately employment at the end of their service necessitates that they begin their service as soon as possible, rather than participating in a control group. In fact, CNCS recognizes this challenge as a valid reason for choosing an Alternative Evaluation Approach. CNCS guidance on Alternative Evaluation Approaches states, "For some program designs, it is extremely difficult to conduct an impact evaluation that requires comparing outcomes for service beneficiaries or members to outcomes for a comparison group (also known as a control group) because some programs face insurmountable challenges to forming a comparison group." Therefore, as we believe it would not be in the best interest of eligible applicants to wait for the intervention because they are participating in a control group, our intervention necessitates an Alternative Evaluation Approach.

We will employ a rigorous pre-test/post-test design, which is the most rigorous option feasible to accurately track gains in knowledge and understanding due to our intervention without interrupting AmeriCorps members' ability to receive the intervention.

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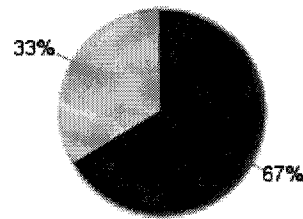
Performance Measures

MSYs by Focus Area



■ Economic Opportunity:10 ■ Environmental Stewardship:20

MSYs by Objective



■ At-Risk Ecosystems:20 ■ Find Opportunity:10

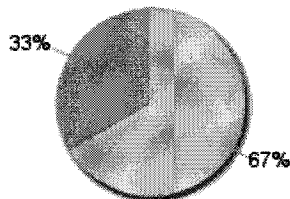
Table1: MSYs by Focus Areas

Focus Area	% MSYs
Economic Opportunity	33%
Environmental Stewardship	67%

Table2: MSYs by Objectives

Objectives	%MSYs
At-Risk Ecosystems	67%
Find Opportunity	33%

% of MSY NPM VS Applicant VS Not in ANY



■ Applicant:0 ■ National:20 ■ Not in ANY:10

Table3: %MSYs by NPM vs.Applicant vs. Not in ANY

% MSYs	NPM	Applicant	Not in ANY
	67%	0%	33%

Table4: No of MSY and Members by Objective

Objectives	No of MSYs	No of Members
At-Risk Ecosystems	20.00	40
Find Opportunity	10.00	20
Total	30.00	60

- Primary Focus Area:** Environmental Stewardship
- Primary Intervention:** Repair public land facilities or improve access
- Secondary Focus Area:** Economic Opportunity
- Secondary Intervention:** Workplace Behavior/Soft Skills Training

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Performance Measure: Maintain Camden City and Camden County Parks and Stormwater

Problem Statement:

Selected Interventions:ilities or improve access

Described Instrument: A survey and statement from the Camden County Municipal Utility Authority will confirm the positive impact in the condition of the stormwater and parks system in Camden.

Officials from both Camden City Public Works and Camden County Parks Department will be surveyed prior to the Members service to assess their view of the various parks, open spaces and green infrastructure improvements in Camden City. The same officials will be surveyed after each cohort of Members has completed service to gauge the effectiveness of their service. Further, statements will be solicited from the aforementioned officials in which they confirm the positive impact the Members had on the parks, open space and green infrastructure projects. Officials will evaluate 1-3 photos of the treated area. To determine if the treated area has been improved, the official will answer the following questions:

1. Is the site improved for community use?
2. Is there less trash or debris at the site?
3. Is the site less likely to cause or more likely to reduce local flooding?
4. Have invasive species been removed from the site?

If the official has answered yes to 3 out of 4 questions, the treated site will be considered improved.

Each acre improved will be counted only once.

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Performance Measure: Increase Economic Opportunity for Unemployed Economically

Focus Area:	Economic Opportunity	Objective:	Find Opportunity	No of MSY's:	0.00	No of Members:	0
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Problem Statement:

This National Performance Measure will cover 10 MSYs and 20 members. With unemployment and poverty rates well over double national averages, Camden is in desperate need for economic opportunities for unemployed youth ages 18-26, specifically job and life skills training to increase the youth's employability.

Selected Interventions:

Workplace Behavior/Soft Skills Training

Describe Interventions:

AmeriCorps members will participate in an on-going series of in-person educational trainings specific to Camden's specific environmental conditions, as well as professional development and job seeking skills. The life skills trainings focus on soft skills such as office etiquette, public speaking, financial education, networking, resume writing, and other job search and retention skills. The curriculum for the life skills training courses is built off the existing Camden County College curriculum that focuses on holistic life skills training. Professional experience in green jobs also helps PowerCorps Camden members to secure jobs in environmental fields following their service.

Members will receive approximately 150 hours of training per cohort (6 month period). The professional development trainings are 7 of the 10 days of PSO (or 56 hours) and then scattered throughout the cohort with at least two full day (or 16 hours) professional development trainings per month.

O12 Output:

O12: Number of econ disadv participants unemployed prior to service.

Target:	60	Economically Disadvantaged National Service Participants
Measured By:	Participant Self-Report	
Described Instrument:	This measure is a count of individuals who are entered into CNCS' National Service Trust database. Individuals who are not enrolled in the National Service Trust will not be counted. Economically disadvantaged National Service Participants: Current National Service Participants who are receiving or meet the income eligibility requirements to receive: TANF, Food Stamps (SNAP), Medicaid, SCHIP, Section 8 housing assistance. Unemployed: do not have paid, regular employment or were not serving in the military/national guard within the month prior to beginning their term of service. This measure will count economically disadvantaged National Service Participants who are unemployed prior to their term of service according to above definition. They will self-report at the beginning of term of service. Collected data at the time of the National Service Participant beginning service that will include: "What were you doing most of last month? Working at a regular job, Serving in the military / reserves, Working sporadically, Looking for work, Other _____"	

O15 Outcome:

O15: Number of econ disadv participants that secure employment.

Target:	40	Economically Disadvantaged National Service Participants
Measured By:	Acceptance Letter from Employer, Copy of First Pay Stub	
Described Instrument:	This measure is a count of individuals who are entered into CNCS' National Service Trust database who complete their term of service, earn an education award, or leave service due to compelling circumstances (see 45 CFR	

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Program Information

General Information

- *My organization has previously received an AmeriCorps State and National Grant. Organizations that have been a host site for AmeriCorps members but never had a direct grant relationship with either a State Commission or CNCS should answer "No." Yes
- *The organization has sufficiently engaged community members and partner organizations in planning and implementing its intervention. Yes
- *My organization certifies that it will comply with definitions and requirements outlined in the Performance Measure Instructions. Yes

AmeriCorps Funding Priorities

- *Check any priority area(s) that apply to the proposed program. In order to receive priority consideration, applicants must demonstrate that the priority area is a significant part of the program focus, high quality program design, and outcomes. Economic Opportunity

Populations Served

- *Check the appropriate box(es) to identify the populations the proposed program will serve. If you do not plan to serve any of the listed populations, select "None of the above." Homeless individuals

Grant Characteristics

- *Check any characteristics that are a significant part of the proposed program. Community-based organizations

AmeriCorps member Population

- *Check any grant characteristics that apply to the AmeriCorps member population of the proposed program. Low-income individuals,
Economically disadvantaged
youth/Opportunity youth

AmeriCorps Identity/Co-branding

- *AmeriCorps members will wear the AmeriCorps logo every day. Yes
- *AmeriCorps members will create and deliver elevator speeches. Yes
- *The AmeriCorps logo will be prominently displayed on the front page of the organization's website. Yes

DRAFT

Required Documents

<u>Document Name</u>	<u>Status</u>
Evaluation	Not Applicable
Federally Approved Indirect Cost Agreement	Not Applicable
Labor Union Concurrence	Not Applicable
Other Documents	Sent

Logic Model

Problem	Inputs	Activities	Outputs	Short-Term Outcomes	Mid-Term Outcomes	Long-Term Outcomes
<p>been met with resources from other entities within Camden to construct infrastructure improvements. However, the ongoing maintenance of these large infrastructure projects is something that the City does not have the capacity to provide on its own.</p>	<p>partnerships with the City of Camden, Camden County Municipal Utilities Authority (CCMUA), and others to identify land and to support training</p> <ul style="list-style-type: none"> - Qualified internal evaluator and strong data collection - Equipment: rakes, shovels, gloves, bags, eye gear, etc. - 60 members with 900 hrs of service toward envir. outcomes 	<p>and maintaining native plants, and clearing leaves and debris that clog the joint storm drains/sewer system.</p> <ul style="list-style-type: none"> - Track data of acres of land maintained in secure database. 		<p>impact in the condition of the parks At the end of each 6- month cohort, AmeriCorps members will have increased their understanding of how to improve environmental issues and increase their employability.</p>	<p>improves the environment for community members.</p>	<p>hazards in Camden's parks, streets, streams, and waterways caused by erosion and debris that clogs storm runoff and sewer systems.</p>
<p>Illegal dumping is one of the major blights on Camden's parks and conserved lands. The trash dumped either builds up on solid ground making the park unusable or is washed away into and local waterways. In the majority of cases, Camden's Department of Public Works reports that many illegal dumpers are coming from outside the city, and even outside</p>	<ul style="list-style-type: none"> - 50 green infrastructure projects, 10 parks, and 400 vacant lots (total 100 acres) in Camden - Three Years successfully implementing PowerCorps - Ability to successfully recruit 60 economically disadvantaged AmeriCorps members per year - Experienced PowerCorps directors and staff - Strong partnerships with 	<ul style="list-style-type: none"> - Conduct scheduled treatment of the parks, conserved lands, and waterways over the course of a year. Frequency of clean ups depends on the need and season and is determined by CCMUA, the City of Camden and Cooper's Ferry Partnership. - Track a daily count of the tons of material captured and the number of tons of material recycled 	<ul style="list-style-type: none"> - 100 tons of materials being extracted, sorted, and delivered to trash and recycling facilities within the city each year. - A daily count of the tons of material captured and the number of tons of material collected will be tracked throughout the year. 	<p>By the end of Year 1, Camden City Parks, conserved lands, and waterways will be cleaner and safer due to removal of trash and materials.</p> <p>A regular count of the tons of collected material that is recycled or creatively used onsite will be tracked throughout the year.</p>	<ul style="list-style-type: none"> - By the end of Year 3, reduced flooding due to less trash and debris clogging sewer system. - Public perception of Camden City Parks and conserved lands will be improved due to cleaner and safer environments. - Responsible trash disposal and recycling will be encouraged in the community. By the end of Year 3, illegal dumping will be discouraged 	<p>Camden community members will see improved safety and quality of life through cleaner parks, conserved land, and waterways; reduced flooding; increased recycling; and reduced dumping.</p>



All PowerCorps Camden members are between the ages of 18 and 26, have a high school diploma or GED and provide proof of a Camden address upon enrollment.

PowerCorps Camden Statistics:

Enrollments: 143

Completions: 84

Active Members: 26

Completions that resulted in at least one full education award (at least 900 hours): 59

**One term of service (@ least 900 hours): 16*

**Two terms of service (@ least 1800 hours): 39*

**Three terms of service (@ least 2700 hours): 4*

Employment Placements: 27

Graduates who moved on to secondary education and/or internships: 8

Graduates who moved on to vocational training: 6

Graduates who moved on to additional national service with other programs: 3

RESOLUTION MC-15: 4690

On Motion Of: Luis A. Lopez

APPROVED: October 13th, 2015

A-70

MAR:dh
10-13-15

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CENTER FOR FAMILY SERVICES, CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY (CCMUA) AND THE AMERICAN WATER FOR THE ADMINISTRATION OF THE AMERICORPS PROGRAM

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Center for Family Services, Camden County Municipal Utilities Authority (CCMUA) and the American Water for the Administration of the AmeriCorps Project, and the Center for Family Services will be the lead agency for the City's grant; and

WHEREAS, the City is launching Camden PowerCorps to foster a trained & educated workforce of young people, ages 18 to 26, who struggle to find employment; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement for launching Camden PowerCorps to foster a trained & educated workforce of young people, ages 18 to 26, who struggle to find employment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with the Center for Family Services, Camden County Municipal Utilities Authority (CCMUA) and the American, as described in detail above.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Center for Family Services, Camden County Municipal Utilities Authority (CCMUA) and the American Water for the Administration of the AmeriCorps Project.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 62:27BBB-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 13, 2015

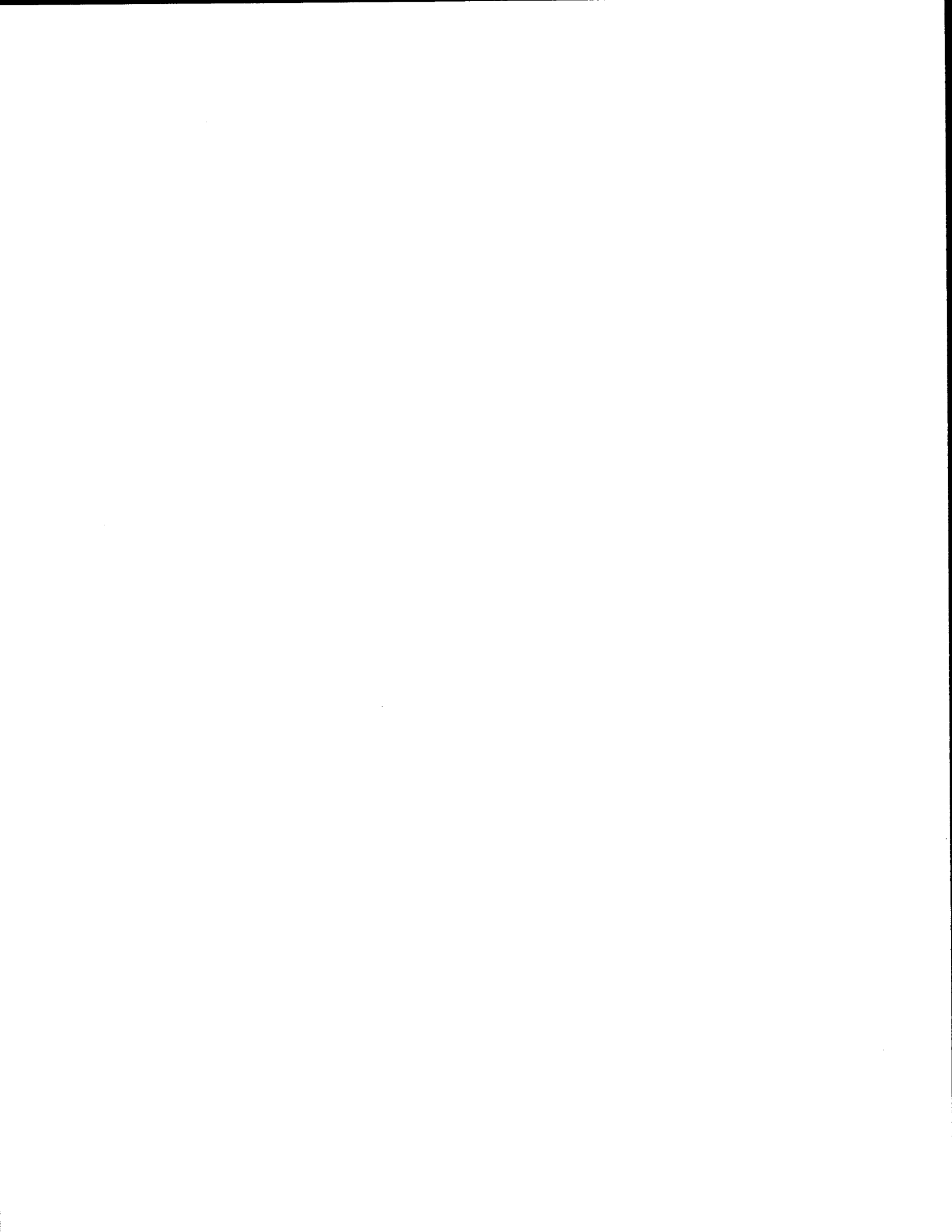
The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney


FRANCISCO MORAN
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk



AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY
SERVICES

This document constitutes an Agreement entered into between the City of Camden ("City") and Center for Family Services ("CFS", hereinafter referred to as the "parties.")

WHEREAS, the City of Camden ("City"), with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102, and Center for Family Services ("CFS"), with its principal offices located at 584 Benson Street, Camden, NJ 08103, have reached an agreement to transfer a grant (Grant# 15ACHNJ0010001) received from the Corporation for National and Community Service ("CNCS") to operate and serve in the capacity as lead agency by coordinating and managing the Camden PowerCorps Program that will provide for the maintenance of over 53 green infrastructure installations including 20 rain gardens, 10 City and County parks, 400 vacant lots, and 5500 storm water inlets that comprise Camden City's network in order to foster environmental stewardship and economic opportunity for Camden City's youth; and

THIS AGREEMENT, made and entered into this 23rd day of October, in the year of Two Thousand Fifteen (2015).

In consideration of the mutual promises of the parties hereto and as set forth in Resolution R-70 adopted by Camden City Council on October 13, 2015, it is agreed as follows:

1. TERM

This Agreement shall be in effect for the life of the entire term of the Grant Agreement which shall commence November 1, 2015 and end October 31, 2018, the content of which is incorporated by reference as though set forth fully herein at length.

2. SCOPE OF SERVICES

a. The Center for Family Services will be the lead agency for the grant and, as the City's designee, will be responsible for meeting all grant requirements regarding the

Grant #15ACENJ0010001
Camden PowerCorps Program

disbursement of this grant from the Corporation for National and Community Service including but not limited to reporting to the Corporation for National and Community Service.

b. CFS, as the City's designee, will be responsible for administering the grant and facilitating the Camden PowerCorps Program that will serve the City of Camden.

c. CFS, as the City's designee, will be responsible for the recruitment of members, member's stipends, liability associated with members' service (worker's compensation, liability insurance, etc.)

d. CFS, as the City's designee, will be responsible through the Camden PowerCorps Program to provide Camden PowerCorps members to the City of Camden, American Water, Camden County Municipal Utilities Authority, and the County of Camden (which all have separate agreements with the City) that will provide services that include but are not limited to maintenance and clean-up of parks and rain gardens for the City and County Parks within the City of Camden, cleaning out storm drains, street cleaning, and jetting out lines, to name a few.

e. CFS shall provide to the City, and the agencies receiving services, records and documentation submitted to the Corporation for National and Community Service for services performed at the respective agencies' locations. The agencies shall provide CFS with all records and documents regarding the Camden PowerCorps Program and services provided on their behalf.

3. ADHERENCE TO LOCAL PUBLIC CONTRACTS LAW

If any party performing a service on behalf of another party or parties to this agreement utilizes the services of a private contractor to perform all or most of such service, or all or most

Grant #15ACENJ0010001
Camden PowerCorps Program

of a specific and separate segment of the services so contracted for, such party shall be required to award the agreement for the work to be performed by a private contractor under such agreement in accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.).

4. AUDIT

Pursuant to the Single Audit Act of 1984, the Agency agrees to permit the City and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

5. RIGHT TO INSPECT

Center for Family Services shall permit the City, American Water, CCMUA and the County, or the respective agency's authorized representative to make visits to the site or sites where the specified services are being provided, at a time convenient and agreed upon by the City and the Agency performing the services, for the purpose of assuring the Center for Family Services compliance with the terms of this Agreement.

6. CONSTRUCTION OF THIS AGREEMENT

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey and is binding upon all parties hereto.

7. AMENDMENTS

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

8. FUNDING

Center for Family Services shall receive One Hundred Seventeen Thousand Dollars (\$117,000.00) a year for three years from the City of Camden, in addition to match funds from other agencies and in-kind matches from Center for Family Services, and is contingent upon the availability and appropriation of sufficient funds for each year during which it is in effect.

9. ASSIGNABILITY

This Shared Services Agreement and all rights, duties and obligations contained herein may not be assigned without all of the parties' prior written permission.

10. WAIVER

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Shared Services Agreement by any or all of the parties shall not be construed as a waiver of those provisions.

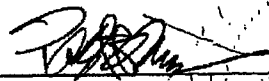
11. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

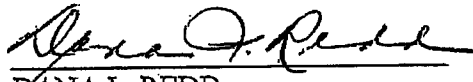
IN WITNESS WHEREOF, the parties have caused these presents to be signed by its proper officers and sealed with its common or corporate seals, the day and year first aforesaid.

CITY OF CAMDEN

Attest:



LUIS PASTORIZA
Municipal Clerk

By: 

DANA L. REDD
Mayor

Grant #15ACHNJ0010001
Camden PowerCorps Program

CENTER FOR FAMILY SERVICES

By: Richard Stagliano
RICHARD STAGLIANO
President/CEO

Approved as to form:

Marc Riondino
MARC RIONDINO
City Attorney



PowerCorps Camden

PowerCorps Camden is an AmeriCorps program focused on improving outcomes for opportunity youth and improving green infrastructure in Camden City. PowerCorps Camden builds on best practice models and impacts the lives and career paths of opportunity youth, age 18-26, from Camden City. PowerCorps Camden fosters a trained and educated workforce by facilitating meaningful and tangible opportunities for at-risk youth through job training and readiness.

PowerCorps members serve full-time for 6 months with Center For Family Services and complete special projects in partnership with the Camden County Municipal Utilities Authority (CCMUA), the City of Camden, and other local organizations to address environmental issues such as water quality, storm water management, and clean and green initiatives.

Economic Opportunity & Environmental Stewardship

Through projects focused on Camden's green infrastructure network, PowerCorps members play a key role in maintaining over 53 green infrastructure installations including 20 rain gardens, 10 city and county parks, 400 vacant lots, and 5500 storm water inlets that comprise Camden City's network. Through knowledge and skills training, PowerCorps Camden is developing the next generation of Camden's environmental stewards.

Member Support

PowerCorps Camden combines service with training. PowerCorps Camden staff work continuously with members throughout their term of service on life skills training, environmental education, and post-service goals. Teammates and crew leaders serve as a system of support and encouragement to help members stay focused and motivated. Upon completion of the six-month term, alumni receive transition support in order to assist in efforts of pursuing post-secondary education, continuing national service, and/or securing meaningful work in career-related fields.

Impact

PowerCorps Camden not only revitalizes public land in Camden, it also connects 60 young adults per year to meaningful employment, post-secondary enrollment, and/or continued national service.

Funding & Partners

In partnership with the City of Camden under the National Governor and Mayor's Initiative, the AmeriCorps PowerCorps Camden program is funded through the Corporation for National and Community Service. Founding partners include the City of Camden, Camden County Municipal Authority, Center For Family Services and Cooper's Ferry Partnership.



**PowerCorps Camden
Member Interest Form**

PowerCorps Camden is an AmeriCorps program for 18-26 year olds that reside in the city of Camden. PowerCorps Camden members serve full-time as AmeriCorps members for six months and receive professional development, on-the-job training, and support in transitioning to employment, post-secondary education, and/or continued national service for up to three months beyond the term of service. PowerCorps Camden members help build and maintain the city's environment in collaboration with the Camden County Municipal Utility Authority (CCMUA). Service projects are physically demanding and primarily take place outdoors in the city's parks and water ways. Typical service activities include planting trees, removing invasive plants, restoring trails and streams, and enhancing public spaces to create cleaner, healthier, and safer spaces for all city residents.

PowerCorps Camden members, while enrolled in AmeriCorps, will receive a living allowance, health insurance, and may qualify for other benefits such as childcare reimbursement.

If you are close to obtaining you high school diploma or GED and are interested in PowerCorps Camden, please fill out the form below and complete the personal essay, and we will remain in touch with you and encourage you as you approach this milestone. Once you have obtained your GED/Diploma, you will then be able to fill out an official application.

Name:	
Address:	
Email:	
Phone Number:	
High School Graduation/ GED Completion Date/Expected Graduation Date:	

PERSONAL ESSAY

(The essay should be a minimum of 200 words and maximum of 500 words. A separate sheet can be attached.)

Why do you want to join PowerCorps Camden? What do you hope to gain from this experience?

*This form can be sent to Juan Rivera at juan.rivera@centerffs.org or Kirby Gaherty
kirby.gaherty@centerffs.org or dropped off at:*

2516 Morgan Blvd

Camden, NJ 08104

(856) 968-0165