

CITY OF VINELAND

RESOLUTION NO. 2017-575

RESOLUTION AUTHORIZING A MUNICIPAL LIEN ON CERTAIN REAL ESTATE KNOWN AS 204 SOUTH 7TH STREET FOR RELOCATION COSTS INCURRED IN ACCORDANCE WITH N.J.S.A. 20:4-4.1 AND AUTHORIZING THE TAX COLLECTOR TO ENFORCE THE MUNICIPAL LIEN FOR THE COLLECTION OF ALL RELOCATION COSTS AND INTEREST THEREON

WHEREAS, on or about August 23, 2016 the Department of Licenses and Inspections, Code Enforcement Officials, City Construction Official and the City Fire Marshal discovered an illegal boarding house located at 204 South 7th Street, Vineland, which was considered an unfit structure, numerous code violations, all making the house uninhabitable; and

WHEREAS, as a result of the condition of the home, on or about October 28, 2016, the tenants residing therein were required to be relocated as the conditions displaced the tenants and therefore were in need of lodging and/or relocation assistance; and

WHEREAS, on or about November 18, 2016, the structure was boarded and secured By Kelly Construction; and

WHEREAS, the City of Vineland has incurred expenses as a result of the relocation of fifteen individuals, and or families from 204 South 7th Street in the amount of \$21,365.35 as provided in the attached cost analysis; and

WHEREAS, in accordance with N.J.S.A 20:4-4.1. In the event the person or persons are displaced by housing or construction code enforcement, all relocation costs incurred shall be paid by the owner of the real property to the city making relocation assistance payments upon presentation to the owner by the public agency of a statement of those relocation costs and the tax collector shall enforce as a municipal Lien all relocation costs.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that a lien in the amount of \$21,365.35 plus interest accrued and/or accruing in accordance with the aforementioned statute shall be placed upon the property known as 204 South 7th Street, Vineland, New Jersey, and said amount shall be collected with and as any other municipal lien on real property in the City of Vineland will

Adopted:

President of Council

ATTEST:

City Clerk

**City of Vineland
Community Development Program**

Memo

To: Richard Tonetta, Esq.
CC: Robert E. Dickenson Jr.
From: Kenneth J Heather
Date: December 21, 2016
Re: Relocation costs for 204 S Seventh St.

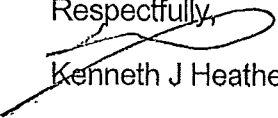
The City (CDP) has incurred expenses as the result of the relocation of 15 individual(s) and/or family(s) from 204 S Seventh St.

- On/or about August 23, 2016, Department of License & Inspections Code Enforcement officials, City Construction Official and the City Fire Marshall discovered an illegal boarding house, unfit structure, numerous code violations resulting with systematic displacement of residents in need of lodging and/or relocation assistance.
- On/or about October 28, 2016, the City of Vineland Water Department turn off water supplying the structure. The remaining residents were informed they must vacant their units.
- On/or about November 18, 2016, the structure was boarded up and secured by Kelly Construction.
- Costs incurred by Community Development is attached.

Please prepare a City Council resolution authorizing the City to recoup all relocation expenses. As a reminder – the resolution should include the amount being sought. Once the resolution is adopted, I will send the bill.

The owner of record is Runner Borges P.O. Box 2606 Ventnor, NJ 08406.

Respectfully,


Kenneth J Heather

RELOCATION BENEFITS PAID TO TENANTS OF 204 S Seventh St.

Meraris Cintron, & two children, Melianey & Keralis Rivera

Temporary lodging at Days Inn, Vineland, from 10/28/16 through 12/2/16 \$1,811.25
Administrative fee \$250.00
Total \$2,061.25

Mercedes Desosa

Temporary lodging at Days Inn, Vineland, from 11/4/16 through 12/2/16 \$1,449.00..
Administrative fee \$250.00
Total \$1,699.00

Meraris Sanchez

1st month's rent plus security deposit for apartment at 331 W Elmer St., Vineland..... \$2,187.50
Administrative fee \$250.00
Total \$2,437.50

Claudina Mercedes

1st month's rent plus security deposit for apartment at Chestnut Square Apts. Vineland.. \$1,560.00
Administrative fee \$250.00
Total \$1,810.00

Carlos Matos & Odalis Mercado

1st month's rent plus security deposit for apartment at 623 E Cherry St. Vineland..... \$1,750.00
Rent differential November..... \$270.00
Rent differential December..... \$270.00
Administrative fee \$250.00
Total \$2,540.00

Emelys Jimenez & Elias Santana

1st month's rent plus security deposit for apartment at 623 E Cherry St. Vineland..... \$1,750.00
Administrative fee \$250.00
Total \$2,000.00

Miguel Ocasio & Cynthia Acosta

Temporary lodging at Days Inn, Vineland, from 9/23/16 through 10/24/16 \$2,075.75
Administrative fee \$250.00
Total \$2,325.75

Jonathan Santiago-Romero

Temporary lodging at Days Inn, Vineland, from 9/23/16 through 10/21/16 \$1,903.25
Administrative fee \$250.00
Total \$2,153.25

Jean Cotto-Phillet

Temporary lodging at Days Inn, Vineland, from 9/23/16 through 10/21/16 \$1,935.35
Administrative fee \$250.00
Total \$2,185.35

Antonio Martell

Temporary lodging at Days Inn, Vineland, from 9/23/16 through 10/21/16 \$1,903.25
Administrative fee \$250.00
Total \$2,153.25

Total paid for all tenants \$21,365.35