



AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

August 11th, 2020 – 5:00 p.m.

*Honorable Curtis Jenkins, President
Honorable Marilyn Torres, Vice President
Honorable Victor Carstarphen
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Felisha Reyes-Morton
Honorable Shaneka Boucher*

Honorable Francisco "Frank" Moran, Mayor

*Michelle Spearman, City Attorney
Howard McCoach-Acting Counsel to Council*

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY, AUGUST 11TH, 2020 – 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 June 24th to July 28th, 2020
2. **Payroll register summary** of the City of Camden for the period of July 10th, 2020 and July 24th, 2020

OLD BUSINESS

Office of the City Attorney

Tabled on First Reading 6/9/20

1. Ordinance authorizing a lease renewal agreement between the City of Camden and Farragut Sportsmen's Association

Department of Administration

2. Resolution requiring mandating direct deposit of net pay for all employees pursuant to MOU with the State of New Jersey transitional aid program (Section H-10)

Office of City Council

3. Resolution authorizing the ceremonial naming of Broadway, between Cooper Street & Martin Luther King Blvd., as "Black Lives Matter Blvd."

ORDINANCES – FIRST READING

N/A

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Public Works

1. An Ordinance amending and supplementing an Ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof, "Ordinance 717, adopted December 27, 1945 An Ordinance approving a stop sign control at the intersections of Tuckahoe & Dallas Roads: 500 Feet of a school (Fairview Village Preschool)

Department of Planning & Development

2. Ordinance adopting the proposed Microgrid Rehabilitation Plan for the Waterfront South Area to implement a Microgrid Rehabilitation Project for the City of Camden

RESOLUTIONS

Office of City Council

1. Resolution reappointing Yocontile Jackson as a member of the City of Camden Arts, Cultural and Heritage commission for a term of 2 years, expiring August 10, 2022
2. Resolution appointing Jimmy Lee as a member of the City of Camden Arts, Cultural and Heritage commission for a term of 2 years, expiring August 10, 2022
3. Resolution appointing Christopher C. Hampton as a member of the City of Camden Arts, Cultural and Heritage commission for a term of 2 years, expiring August 10, 2022

Office of the Municipal Clerk

4. Resolution authorizing the City of Camden to apply for a 2020 Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust fund grant application

Office of the City Attorney

5. Resolution authorizing first amendment to shared services agreement between the City of Camden and the Camden Redevelopment Agency respecting the Fleet Garage
6. Resolution authorizing a license agreement between the City of Camden and Cooper's Ferry Partnership, Inc., for the posting of Welcome to North Camden signs on City owned land

Department of Administration

7. Resolution appointing Johanna S. Conyer Harris acting Director of the Department of Finance as temporary Chief Financial Officer
8. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) for finance-related support services to the Camden Redevelopment Agency
9. Resolution authorizing the rejection of Bid #20-03 Thorndyke Street (Route 30 Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) Roadway Rehabilitation-this is a federally funded project-STBGP1321 (300)
10. Resolution authorizing the rejection of Bid #20-05 Morgan Village Safe Routes to school project-TAP-D00S(322)-NJDOT Project #5808405
11. Resolution ratifying and approving the collective bargaining agreement between the City of Camden and IAFF Local 788
12. Resolution authorizing an amendment #1 to contract #03-19-129 with the Original W. Hargrove Demolition Company Inc., to increase storage fee as of August 1, 2020 for any vehicles towed as of this date

Department of Planning & Development

13. Resolution approving the release of performance guaranty in the amount of \$15,660.40 to Cooper Health System, 1 Cooper Plaza, Block 1400, Lots 55-65 and Block 1402, Lot 1 for the construction of a conference center
14. Resolution approving the release of performance guaranty in the amount of \$111,393.60 TO Cooper Health System, 1 Cooper Plaza, Block 1401, Lot 33, Block 1402, Lot 1, and Block 1433, Lots 5.01, 5.02 & 6 for the construction of a co-generator
15. Resolution approving the release of performance guaranty in the amount of \$118,405.80 to Cooper Health System, 1Cooper Plaza, Block 1402, Lot 1 for the construction of a modular expansion for the emergency room
16. Resolution authorizing a license agreement with Melissa Vega for the purpose of a driveway
17. Resolution approving the release of performance guaranty in the amount of \$10,911.60 to VOADV Property Inc., 101-105 North 6th Street and 531-535 Market Street, Block 119, Lots 19 & 25 for the completion of an institutional project
18. Resolution authorizing amendment #3 to contract No. 11-18-163 between the City of Camden and Keller Engineers of New Jersey, LLC for the

construction management and design services for Broadway Streetscape Improvement Project

Department of Finance

19. Resolution authorizing a refund to lien holder US Bank as Cust PC7 Firsttrust Bank
20. Resolution authorizing the cancellation of lien for Block/Lot 1314/47
21. Resolution authorizing the cancellation of several tax sale certificates and attach charges to prior municipal lien
22. Resolution authorizing the cancellation of small balances
23. Resolution authorizing a refund to lien holder MTAG CUST/FIG CAP INV NJ13, LLC
24. Resolution authorizing a refund to lien holder FIG CUST for FIG NJ18, LLC
25. Resolution authorizing the transfer of recording and cancellation fees to current taxes for various Blocks/Lots in the City of Camden
26. Resolution authorizing the transfer of credit to pilot account
27. Resolution authorizing the issuance of duplicate tax sale certificates #10-01416 and #18-00167
28. Resolution authorizing the cancellation of taxes due to exempt status
29. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
30. Resolution authorizing the City of Camden to apply for and obtain the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2020 Local solicitation to participate in a collaborative effort with the Camden County (Police Department-Camden City Metro Division, Prosecutor's Office and Sheriff's Office), Lindenwold Boro, and Pennsauken Twp.
31. Resolution authorizing the City of Camden to enter into a memorandum of understanding (MOU) between the City of Camden and Camden County, Lindenwold Boro, and Pennsauken Twp. under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2020 local solicitation application #2020-H7718-NJ-DJ
32. Resolution authorizing the assignment of forty-seven (47) tax sale certificates

33. Resolution authorizing the cancellation of liens on several properties in the City of Camden
34. Resolution authorizing the cancellation of the lien against 477 Rand Street, Block/Lot-1254/26 and 455 Rand Street, Block/Lot-1254/100 and the refunding of all monies to the outside lien holder

Department of Public Works

- ~~35. Resolution authorizing the acceptance of a donation from the U.S. Soccer Foundation and Musco Lightning for the mini-pitch park area at Jersey Joe Walcott Park along Master Street~~

Department of Administration

36. Resolution accepting and approving Planning Boards resolution recommending that City Council approve the Ordinance adopting the proposed Microgrid Rehabilitation Plan for the Waterfront South area to implement a Microgrid Rehabilitation Project for the City of Camden

Department of Finance

37. Resolution Introducing the Transition Year (TY) 2020 Municipal Budget

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

Any person who shall disturb the peace of the Council, make impertinent or slanderous remarks or conduct himself in a boisterous manner while addressing the Council shall be forthwith barred by the presiding officer from further audience before the Council, except that if the speaker shall submit to proper order under these rules, permission for him to continue may be granted by a majority vote of the Council.

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

communications



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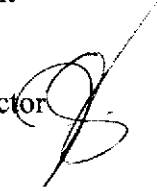
FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CLCAMDEN.NJ.US
WEBSITE: WWW.CL.CAMDEN.NJ.US

MEMORANDUM

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

From: Johanna S. Conyer Harris, Interim Finance Director 

Date: July 29, 2020

Subject: **Check Register-Communications for Forthcoming City Council Meeting-
August 14, 2020**

Attached please find the Check Register for the City of Camden for the period of June 24 to July 28, 2020.

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.

JCH/mr

Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

July 29, 2020
09:13 AM

CAMDEN CITY
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 06/24/20 to 07/28/21
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
25ESG	ESG CASH ACCT-TD #4308907596				
10016	06/30/20	CIT09 CITY OF CAMDEN PAYROLL	2,342.40		15589
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	2,342.40	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	2,342.40	0.00
25HOPWA	HOPWA CASH ACCT-TD #4308907603				
12011	06/26/20	ABE01 ABED S ABED	780.00		15575
12012	06/26/20	ABE06 ZAYED S ABED	3,046.00		15575
12013	06/26/20	AIO01 AION FOX RIDGE LLC	889.00		15575
12014	06/26/20	ALE02 ALEXAR PROPERTIES, LLC	880.00		15575
12015	06/26/20	ALP05 ALPINE COURT APARTMENTS	1,113.00		15575
12016	06/26/20	AME16 AMERICAN DREAM PROPERTIES	782.00		15575
12017	06/26/20	ANG08 ANGELO ASSOCIATES, LLC	800.00		15575
12018	06/26/20	ANT01 ANTIOCH PHASE II	493.00		15575
12019	06/26/20	BOR21 GRACIE MARIE BORNS	108.00		15575
12020	06/26/20	CHA50 CHALET GARDENS OWNER, LLC	230.00		15575
12021	06/26/20	COA10 COACHMAN MANOR, LP	653.00	06/30/20	15575
12022	06/26/20	CRO03 CROSSING AT GLASSBORO, LLC	1,034.00		15575
12023	06/26/20	DAV60 DAVENPORT VILLAGE	532.00		15575
12024	06/26/20	DCA01 DC ADVISORS, LLC	1,116.00		15575
12025	06/26/20	DEE01 DEERFIELD ASSOCIATES, LP	719.00		15575
12026	06/26/20	DEL56 DELANCO FAMILY APTS	725.00		15575
12027	06/26/20	DIO01 GENE DINA	1,001.00		15575
12028	06/26/20	EPM01 ENGLISH PROPERTY MGMT LLC	1,569.00		15575
12029	06/26/20	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	253.00		15575
12030	06/26/20	FOX04 FOX RIDGE MANAGEMENT OFFICE	1,807.00		15575
12031	06/26/20	GAB02 ELI GABAY	1,000.00		15575
12032	06/26/20	GAR54 VERENICE GARCIA	1,063.00		15575
12033	06/26/20	GAT05 GATEHOUSE & COOPERSTOWN APTS	662.00		15575
12034	06/26/20	GIB04 GIBBSBORO REALTY LLC	922.00		15575
12035	06/26/20	GIB15 ALFRED GIBSON	305.00		15575
12036	06/26/20	GRE02 GREENWOOD CONSULTING, LLC	3,600.00		15575
12037	06/26/20	GRE49 GREEN GARDEN APARTMENT, LLC	720.00		15575
12038	06/26/20	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	831.00		15575
12039	06/26/20	GTM01 GTM VILLAGES, LLC	448.00		15575
12040	06/26/20	HAY03 KATHLEEN HAYNICZ	1,400.00		15575
12041	06/26/20	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,090.00		15575
12042	06/26/20	HEI07 HEIGHTS INVESTMENT PROPERTY IN	436.00		15575
12043	06/26/20	HOL49 HOLLYBUSH PRESERVATION	1,021.00		15575
12044	06/26/20	HPA01 HP ALTMAN AUTUMN RIDGE LLC	316.00		15575
12045	06/26/20	HUM05 LEON HUMPHREY	86.00		15575
12046	06/26/20	HYD05 EAST COAST HYDE PARK	1,382.00		15575
12047	06/26/20	JEF12 JEFFERSON PLACE, LLC	770.00		15575
12048	06/26/20	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		15575
12049	06/26/20	JOH76 ORLANDO & LESSIE JOHNS	1,059.00		15575
12050	06/26/20	JOS08 HARJINDER K. JOSHI	638.00		15575
12051	06/26/20	KEH02 K & E HOLMES, LLC	2,784.00		15575

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA HOPWA CASH ACCT-TD #4308907603 Continued					
12052	06/26/20	KIY01 MICHAEL KIYAGA	974.00		15575
12053	06/26/20	KRI04 KRIEGMAN & SMITH	930.00		15575
12054	06/26/20	LAK01 LAKEVIEW REALTY INVESTMENT	570.67		15575
12055	06/26/20	LEN06 220 LENOLA, LLC	1,170.00		15575
12056	06/26/20	LIN20 LINDENWOLD PH, LP	2,064.00		15575
12057	06/26/20	LUM03 LUMBERTON CAMPUS LP	501.00		15575
12058	06/26/20	LUN05 WEZI LUNGU	975.00		15575
12059	06/26/20	MAZ03 MAURICE BASEM MAZAHREH	1,460.00		15575
12060	06/26/20	MIN09 1662 MINCON LLC	947.00		15575
12061	06/26/20	NOR05 NORTH FORKLANDING ASSOCIATION	630.00		15575
12062	06/26/20	OAK04 OAK RIDGE APARTMENTS	3,537.00		15575
12063	06/26/20	PAR39 PARKVIEW AT COLLINGSWOOD URBAN	863.00		15575
12064	06/26/20	REA12 REAL VALUE PARTNERS 3, LLC	1,000.00		15575
12065	06/26/20	ROB14 ROBERT NICOLEAUL 1052 COLYOR	741.00		15575
12066	06/26/20	ROB60 ROBIN HILL APARTMENTS	985.00		15575
12067	06/26/20	ROS04 ROSS GROVE, LLC	287.00		15575
12068	06/26/20	SCO02 MARK SCOTT	62.61	06/30/20	15575
12069	06/26/20	SEC08 SECURED HIGH YIELD, LLC	1,200.00		15575
12070	06/26/20	SGO01 SGOUROUS REALTY LLC	373.00		15575
12071	06/26/20	SLP01 SL PROPERTIES LLC	708.00		15575
12072	06/26/20	SPR09 1721 SPRINGDALE URBAN RENEWAL	952.00		15575
12073	06/26/20	SPS01 SPS HOLDINGS, LLC	365.00	06/30/20	15575
12074	06/26/20	STA121 STATEHOUSE GROUP PROPERTY	841.00		15575
12075	06/26/20	TAM02 TAMARACK APARTMENTS, LLC	862.00		15575
12076	06/26/20	TUC03 RAYMOND TUCKER	759.00		15575
12077	06/26/20	WHI08 WHITEGOLD INVESTMENTS LLL	1,437.00		15575
12078	06/26/20	WSA01 WS AFFORDABLE URBAN RENEWAL LL	2,715.00		15575
12079	06/30/20	CIT09 CITY OF CAMDEN PAYROLL	12,637.42		15587

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	69	0	80,559.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	69	0	80,559.70	0.00

CASH ESCROW TD ESCROW ACCT TD 4308903700					
1634	06/26/20	ALA03 THE ALAIMO GROUP	3,242.18		15574
1635	06/26/20	REM02 REMINGTON & VERNICK	0.00	06/26/20 VOID	0
1636	06/26/20	REM02 REMINGTON & VERNICK	0.00	06/26/20 VOID	0
1637	06/26/20	REM02 REMINGTON & VERNICK	0.00	06/26/20 VOID	0
1638	06/26/20	REM02 REMINGTON & VERNICK	65,581.31		15574
1639	06/26/20	REM02 REMINGTON & VERNICK	0.00	06/26/20 VOID	0
1640	06/26/20	REM02 REMINGTON & VERNICK	44,180.00		15584

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	4	113,003.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	4	113,003.49	0.00

CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
991	06/26/20	HAR04 THE ORIGINAL W. HARGROVE	131,929.63		15579
992	06/26/20	REN13 C4 RENOVATIONS	11,922.00		15579
993	06/26/20	HAR04 THE ORIGINAL W. HARGROVE	50,560.37		15585

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK) Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	194,412.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	194,412.00	0.00
CASH GEN INSU GEN INSURANCE TD 4308903544					
20202	06/26/20	BEL15 BELMAWR COLLISION CENTER INC	14,261.64		15573
20203	06/26/20	EME15 EMERGENCY EQUIPMENT SALES,LLC	1,255.33		15573
20204	06/26/20	HOR13 JOSE L. HORTA	329.53		15573
20205	06/26/20	IMX01 IMX MEDICAL MGMT SERVICES	2,500.00		15573
20206	06/26/20	INT14 INTERNATIONAL ASSOC. OF FIRE-	406.38		15573
20207	06/26/20	INT15 INTERNATIONAL ASSOC OF FIRE-	1,406.70		15573
20208	06/26/20	KER02 JOHN D. KERNAN DMD PA	24,718.50		15573
20209	06/26/20	LUC04 CARLOS LUCIANO	659.06		15573
20210	06/26/20	SAN05 MARK SAUNDERS	435.26		15573
20211	06/26/20	SER17 ILEANA SERRANO	1,000.00		15573
20212	06/26/20	SHA07 BARBARA SHARPER	329.53	06/30/20	15573
20213	07/23/20	GOO12 TIREHUB, LLC	2,002.72		15594
20214	07/23/20	IMX01 IMX MEDICAL MGMT SERVICES	1,125.00		15594
20215	07/23/20	KER02 JOHN D. KERNAN DMD PA	24,930.00		15594
20216	07/23/20	NEW27 NEW JERSEY LAWYERS SERVICE	154.99		15594
20217	07/23/20	TUR16 TURNER,O'MARA,DONNELLY &	2,584.00		15594
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	78,098.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	16	0	78,098.64	0.00
CASH GRANT TD FEDERAL/STATE GRANT FD (TD)					
104531	06/26/20	APC02 A P CONSTRUCTION INC	351,324.32		15578
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	351,324.32	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	351,324.32	0.00
CASH TRUST TD TRUST OTHER (TD) 4308903635					
3531	06/26/20	CIT09 CITY OF CAMDEN PAYROLL	68,857.04	06/30/20	15582
3532	06/30/20	CIT09 CITY OF CAMDEN PAYROLL	37,618.73		15592
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	106,475.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	106,475.77	0.00
CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
10260	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10261	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10262	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10263	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10264	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10265	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10266	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD CASH CDBG FUND (TD) 4308903718 Continued					
10267	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10268	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10269	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10270	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10271	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10272	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10273	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10274	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10275	06/26/20		0.00	06/26/20 VOID	0 (Reason: 10275)
10276	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10277	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10278	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10279	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10280	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10281	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
10282	06/26/20		0.00	06/26/20 VOID	0 (Reason: PRINTER ERROR)
25234	06/26/20	ART12 ART HUFF BUILDING & REMODELING	4,850.00	06/30/20	15577
25235	06/26/20	CIT09 CITY OF CAMDEN PAYROLL	52,210.14	06/30/20	15577
25236	06/26/20	EDS06 ED'S CONTRACTING SERVICES	5,000.00		15577
25237	06/26/20	MOR08 MORGAN CONSTRUCTION MANAGEMENT	710.00		15577
25238	06/26/20	MUR01 MURRAY PAVING & CONCRETE, LLC	146,048.88		15577
25239	06/26/20	UNI48 UNION ROOFING	1,400.00		15577
25240	06/30/20	CIT09 CITY OF CAMDEN PAYROLL	36,926.52		15588
25241	06/30/20	MAP03 MAPLE LEAF LAWN CARE, INC	692.50		15588
25242	06/30/20	PHI10 PAULA CHANDLER-PARAMORE	450.00		15588
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		9	23	248,288.04	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		9	23	248,288.04	0.00
CURRENT FUND TD TD BANK 4308903487					
134081	06/26/20	AA02 A & A GLASS	195.00		15581
134082	06/26/20	AME83 AMERICA'S SWIMMING POOL CO	1,250.00	06/30/20	15581
134083	06/26/20	AND01 ANDREW VIOLA, ESQ	250.00		15581
134084	06/26/20	ARH01 ADAMS, REHMAN & HEGGANS ASSOC	2,895.00		15581
134085	06/26/20	ATT08 A T & T MOBILITY	14,786.25		15581
134086	06/26/20	AUT07 ACCU WASH	131.75		15581
134087	06/26/20	AUT08 AUTO ZONE INC.	157.41		15581
134088	06/26/20	BEL02 VERIZON	266.07		15581
134089	06/26/20	BIF01 BIFF DUNCAN ASSOCIATES, INC.	9,270.00		15581
134090	06/26/20	BOW05 BOWMAN & COMPANY LLP	22,000.00		15581
134091	06/26/20	BRO81 BROWN & CONNERY LLP	4,889.43		15581
134092	06/26/20	CAR01 CARTUN HARDWARE	270.41		15581
134093	06/26/20	CHE03 CHERRY VALLEY TRACTOR	10,885.16		15581
134094	06/26/20	COM35 COMCAST BUSINESS SERVICES --	118.46		15581
134095	06/26/20	CON02 CONTRACTOR SERVICE	383.84		15581
134096	06/26/20	COR36 CORE MECHANICAL, INC.	9,197.45		15581
134097	06/26/20	COU01 COURIER POST	4,990.32		15581
134098	06/26/20	DIV03 DIV OF MOTOR VEHICLES	60.00		15581
134099	06/26/20	DIV03 DIV OF MOTOR VEHICLES	60.00		15581
134100	06/26/20	DOCUS005 INFSTORE RECORDS MANAGEMENT	174.82		15581
134101	06/26/20	EDU03 EDUCATIONAL DATA SERVICES, INC	3,400.00		15581

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CURRENT FUND TD TO BANK 4308903487 Continued					
134102	06/26/20	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	06/26/20 VOID	0
134103	06/26/20	EME15 EMERGENCY EQUIPMENT SALES, LLC	30,252.67		15581
134104	06/26/20	FED14 FEDEX (OMEGA CORP CTR)	104.47		15581
134105	06/26/20	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	1,136.00		15581
134106	06/26/20	GLO13 GLOUCESTER TRANSMISSION SRVS	1,788.43		15581
134107	06/26/20	GRA36 GRAINGER, INC.	266.07		15581
134108	06/26/20	HAD01 H A DEHART & SON	3,589.38		15581
134109	06/26/20	HAR04 THE ORIGINAL W. HARGROVE	39,000.00		15581
134110	06/26/20	LOW04 LOWTHER SMALL ENGINE, INC	1,645.50	06/30/20	15581
134111	06/26/20	MAJ02 MAJESTIC OIL CO, INC	1,945.50		15581
134112	06/26/20	MAP03 MAPLE LEAF LAWN CARE, INC	29,955.00		15581
134113	06/26/20	MCC27 KRISDEN M MCCRINK	350.00		15581
134114	06/26/20	MER01 MERCHANTVILLE OVERHEAD	192.00		15581
134115	06/26/20	NJA06 NEW JERSEY AMERICAN WATER CO	18,032.00		15581
134116	06/26/20	PEM02 PEMBERTON SUPPLY COMPANY LLC	1,888.38		15581
134117	06/26/20	PSE01 PSEG	69,864.60		15581
134118	06/26/20	QUAL5 QUADIENT, INC.	2,745.00		15581
134119	06/26/20	REG02 REGINE A ERVIN, CCR	593.25		15581
134120	06/26/20	RIV39 RIVERFRONT RECYCLING &	3,825.77		15581
134121	06/26/20	RUT07 RUTGERS, THE STATE UNIVERSITY	1,437.00	06/30/20 VOID	15581 (Reason: CLASS CANCELLED)
134122	06/26/20	SAR03 SAR	1,590.00		15581
134123	06/26/20	SPA04 SPARK ELECTRIC SERVICE, INC	0.00	06/26/20 VOID	0
134124	06/26/20	SPA04 SPARK ELECTRIC SERVICE, INC	43,711.51		15581
134125	06/26/20	TRE08 TREASURER, STATE OF NEW JERSEY	378.00		15581
134126	06/26/20	USP04 U.S. POSTAL SERVICE	50,000.00		15581
134127	06/26/20	WBM01 W B MASON CO, INC	1,168.97		15581
134128	06/26/20	WIT05 WITMER PUBLIC SAFETY GROUP	440.00		15581
134129	06/26/20	DIV03 DIV OF MOTOR VEHICLES	60.00		15583
134130	06/26/20	DIV03 DIV OF MOTOR VEHICLES	60.00		15583
134131	06/30/20	CHE03 CHERRY VALLEY TRACTOR	586.02		15590
134132	06/30/20	CIT09 CITY OF CAMDEN PAYROLL	8,469.74		15590
134133	06/30/20	COM35 COMCAST BUSINESS SERVICES --	256.70		15590
134134	06/30/20	CON01 CONVERGE ONE HOLDING CORP	12,062.16		15590
134135	06/30/20	CON02 CONTRACTOR SERVICE	0.00	06/30/20 VOID	0
134136	06/30/20	CON02 CONTRACTOR SERVICE	3,728.13		15590
134137	06/30/20	COR36 CORE MECHANICAL, INC.	8,187.54		15590
134138	06/30/20	COU01 COURIER POST	294.00		15590
134139	06/30/20	HAD01 H A DEHART & SON	294.06		15590
134140	06/30/20	HAI05 HAINESPORT AUTO & TRUCK	2,731.93		15590
134141	06/30/20	HOM01 HOME DEPOT CREDIT SVCS.	2,637.78		15590
134142	06/30/20	JJM01 JJM PLUMBING COMPANY	2,285.00		15590
134143	06/30/20	JOH08 JOHNSON & TOWERS INC.	770.48		15590
134144	06/30/20	LAW08 LAWREN SUPPLY CO OF NJ	3,379.60		15590
134145	06/30/20	MAP03 MAPLE LEAF LAWN CARE, INC	7,070.00		15590
134146	06/30/20	MCC44 HOWARD MCCOACH, PC	3,937.20		15590
134147	06/30/20	MER04 MERCHANTVILLE-PENN WATER COMM	1,267.50		15590
134148	06/30/20	MIL94 MILLENNIUM SEMINARS	299.00		15590
134149	06/30/20	MOR19 MORTON'S PAINT CENTER & GLASS	196.67		15590
134150	06/30/20	NJA06 NEW JERSEY AMERICAN WATER CO	461.01		15590
134151	06/30/20	PEM02 PEMBERTON SUPPLY COMPANY LLC	457.50		15590
134152	06/30/20	PSE01 PSEG	681,338.64		15590
134153	06/30/20	RIV39 RIVERFRONT RECYCLING &	101.52		15590

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CURRENT FUND	TD	BANK 4308903487	Continued	
134154	07/23/20	AME83 AMERICA'S SWIMMING POOL CO	2,980.00	15595
134155	07/23/20	AUT01 AUTOMATIC DATA PROCESSING	7,947.39	15595
134156	07/23/20	BRE21 BRENNAN COMMERCIAL ABSTRACT	838.50	15595
134157	07/23/20	CAR01 CARTON HARDWARE	30.45	15595
134158	07/23/20	CIT09 CITY OF CAMDEN PAYROLL	4,041.40	15595
134159	07/23/20	CON02 CONTRACTOR SERVICE	879.10	15595
134160	07/23/20	CON53 CONNER STRONG & BUCKELEW, INC.	558.00	15595
134161	07/23/20	COR33 CORSA MANAGEMENT	98,748.13	15595
134162	07/23/20	COU30 COUNTY CONSERVATION COMPANY	6,138.00	15595
134163	07/23/20	COV05 COVANTA CAMDEN ENERGY RECOVERY	62,092.96	15595
134164	07/23/20	DEL53 DELL MARKETING L.P.	5,956.85	15595
134165	07/23/20	DOCUS005 INFOSTORE RECORDS MANAGEMENT	174.82	15595
134166	07/23/20	EME15 EMERGENCY EQUIPMENT SALES, LLC	4,985.18	15595
134167	07/23/20	EXE03 EXECUTIVE SECURITY AGENCY LLC	15,660.00	15595
134168	07/23/20	FIR48 FIRST PRIORITY EMERGENCY	880.00	15595
134169	07/23/20	FON04 FRANKIE FONTANEZ, ESQ	7,582.00	15595
134170	07/23/20	GAR02 GARDEN STATE HIGHWAY PRODUCTS	6,534.00	15595
134171	07/23/20	GEN29 GENERAL CHEMICAL & SUPPLY, INC	1,787.31	15595
134172	07/23/20	GOO12 TIREHUB, LLC	6,008.16	15595
134173	07/23/20	GOV13 GOVCONNECTION, INC.	375.05	15595
134174	07/23/20	GUI07 GUIDOS PIZZA	325.00	15595
134175	07/23/20	HAR02 HARRY'S PLUMBING L.L.C.	160.95	15595
134176	07/23/20	HOF03 HOFFMAN EQUIPMENT	18,146.80	15595
134177	07/23/20	HOM01 HOME DEPOT CREDIT SVCS.	359.73	15595
134178	07/23/20	HOM11 HOME DEPOT	478.82	15595
134179	07/23/20	LES07 LESLIE'S SWIMMING POOL SUPPLY	6,489.87	15595
134180	07/23/20	MAJ02 MAJESTIC OIL CO, INC	1,351.14	15595
134181	07/23/20	MAP03 MAPLE LEAF LAWN CARE, INC	3,407.00	15595
134182	07/23/20	MCC44 HOWARD MCCOACH, PC	3,545.40	15595
134183	07/23/20	MEL22 M&E LOCKSMITH & CCTV	245.00	15595
134184	07/23/20	MIC06 MICROSYSTEMS-NJ.COM LLC	120.00	15595
134185	07/23/20	MIK03 MIKE'S BETTER SHOES	115.00	15595
134186	07/23/20	NAT02 NAT ALEXANDER COMPANY, INC.	3,132.87	15595
134187	07/23/20	NJD11 N J DEPT OF COMMUNITY AFFAIRS	7,785.00	15595
134188	07/23/20	NJE06 NJ EMERGENCY MANAGEMENT	75.00	15595
134189	07/23/20	NOR45 NORTHEAST ELECTRICAL SERVICES	9,546.00	15595
134190	07/23/20	PAR01 PARKING AUTHORITY	2,280.00	15595
134191	07/23/20	PEN07 PENNSAUKEN ANIMAL HOSPITAL	1,113.21	15595
134192	07/23/20	POL01 POLLUTION CONTROL FINANCING	24,178.21	15595
134193	07/23/20	REP01 REPUBLIC SERVICES	1,276.75	15595
134194	07/23/20	SHE01 SHERWIN-WILLIAMS CO	3,444.96	15595
134195	07/23/20	SIL07 SILVI GROUP COMPANIES	900.00	15595
134196	07/23/20	SPR10 SPRUCE INDUSTRIES	2,780.88	15595
134197	07/23/20	STA72 STATE OF NJ BUREAU OF VITAL	20.00	15595
134198	07/23/20	SUP01 SUPREME ASSET MANAGEMENT SAMR	2,790.00	15595
134199	07/23/20	TAY06 TAYLOR COMMUNICATIONS, INC.	1,752.00	15595
134200	07/23/20	TCT12 TCTA OF CAMDEN, GLOU, CUMB & SALEM	150.00	15595
134201	07/23/20	TDK01 TDK SYSTEMS GROUP, INC	383.40	15595
134202	07/23/20	THE03 THE TREE HOUSE, INC	964.08	15595
134203	07/23/20	TRE19 TREASURER, STATE OF NJ	300.00	15595
134204	07/23/20	TRE35 TREASURER, STATE OF NEW JERSEY	250,000.00	15595
134205	07/23/20	VCI02 VCI EMERGENCY VEHICLE SPECIAL	450.00	15595

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CURRENT FUND TD TD BANK 4308903487 Continued					
134206	07/23/20	VOH01 VIRTUA OCCUPATIONAL HEALTH	11,765.00		15595
134207	07/23/20	WBM01 W B MASON CO, INC	518.12		15595
134208	07/23/20	WIR04 WIRELESS COMMUNICATION &	5,040.00		15595
134209	07/23/20	WIT05 WITMER PUBLIC SAFETY GROUP	600.00		15595
134210	07/23/20	XER01 XEROX CORPORATION	785.34		15595
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		126	4	1,731,998.88	1,437.00
Direct Deposit:		0	0	0.00	0.00
Total:		126	4	1,731,998.88	1,437.00
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643					
13272	06/26/20	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	189.75		15576
13273	06/26/20	FOX04 FOX RIDGE MANAGEMENT OFFICE	889.00		15576
13274	06/26/20	GIB15 ALFRED GIBSON	1,220.00		15576
13275	06/26/20	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	802.00		15576
13276	06/26/20	LAK01 LAKEVIEW REALTY INVESTMENT	75.33		15576
13277	06/26/20	LAN25 LANDAUS PROPERTY MGMT LLC	489.00		15576
13278	06/26/20	LIN20 LINDENWOLD PH, LP	666.00		15576
13279	06/26/20	SEA13 JOSHUA SEABORN	525.00		15576
13280	06/26/20	SPS01 SPS HOLDINGS, LLC	365.00	06/30/20	15576
13281	06/30/20	CIT09 CITY OF CAMDEN PAYROLL	370.31		15586
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		10	0	5,591.39	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		10	0	5,591.39	0.00
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7699	06/26/20	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		15580
7700	07/23/20	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		15593
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	19,500.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	19,500.00	0.00
WIRES WIRES					
200643	06/29/20	QUA14 QUAL-LYNX	4,248.54		15591
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	4,248.54	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	4,248.54	0.00
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71592	06/26/20	INT38 INTERSTATE MOBILE CARE	34.00		15572
71593	06/26/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	06/26/20 VOID	0
71594	06/26/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	4,506.69		15572

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WORKERS COMP TD WORKER'S COMP-CASH 4308903510 Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
Checks:			2	1	4,540.69
Direct Deposit:			0	0	0.00
Total:			2	1	4,540.69
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
Checks:			245	32	2,940,383.86
Direct Deposit:			0	0	0.00
Total:			245	32	2,940,383.86

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	1,473,428.28	0.00	0.00	1,473,428.28
SEWER OPERATING	0-70	19,500.00	0.00	0.00	19,500.00
Year Total:		1,492,928.28	0.00	0.00	1,492,928.28
	1-01	251,580.00	2,280.00	0.00	253,860.00
	9-01	4,710.60	0.00	0.00	4,710.60
	C-01	11,922.00	0.00	0.00	11,922.00
	C-03	43,067.77	0.00	0.00	43,067.77
	C-07	7,492.60	0.00	0.00	7,492.60
	C-16	45,856.72	0.00	0.00	45,856.72
	C-17	86,072.91	0.00	0.00	86,072.91
Year Total:		194,412.00	0.00	0.00	194,412.00
	G-18	351,324.32	0.00	0.00	351,324.32
	G-BG	244,142.79	0.00	0.00	244,142.79
	G-ES	6,487.65	0.00	0.00	6,487.65
	G-HM	1,085.06	0.00	0.00	1,085.06
	G-HP	85,066.03	0.00	0.00	85,066.03
Year Total:		688,105.85	0.00	0.00	688,105.85
	T-31	106,475.77	0.00	0.00	106,475.77
	T-35	86,887.87	0.00	0.00	86,887.87
Year Total:		193,363.64	0.00	0.00	193,363.64
Total of All Funds:		2,825,100.37	2,280.00	0.00	2,827,380.37

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Project Description	Project No.	Project Total
Camden County Council OEO, Inc	0408I737	220.95
M & M Development, LLC	0408I768	87.50
CP Residential GSGZ, LLC	0408I807	31.25
The Cooper Health System	0408I826	178.15
Branch Village Associates, LLC	0408I834	565.85
Camden Partners Tower Equities	0408I835	31.25
Hope Community Outreach Servic	0408I838	72.87
Camden Recovery Holdings, LLC	0408I840	576.90
MSC ERIE STREET, LLC	0408I845	2,693.36
COOPER HEALTH SYSTEM CONF CTR	0408I852	3,543.07
RESIN TECH, INC NE FEDERAL&17	0408I853	18,779.12
RESIN TECH, INC ACTION PAK	0408I854	8,959.78
Branch Twnhmes II Urban Ph III	0408I857	12,244.50
Branch Village Assoc Phase IV	0408I858	1,778.81
Cooper Lanning Sq Ren School	0408I860	212.87
Camden DG, LLC	0408I865	768.95
KIPP Cooper Lanning @ Sumner	0408I866	25,550.48
Camden Partners Land, LLC	0408I867	353.62
Camden Hotel Partners, LLC	0408I869	473.32
EMR-Eastern Metal Recycling	0408I872	1,191.19
EMR 201 North Front Street	0408I877	1,084.27
Branch Village Phase IV	0408P858	295.75
The Salvation Army Camden KROC	0408P859	2,756.25
Cooper Lanning Sq Ren School	0408P866	1,533.75
EMR 1484 Ferry Avenue	0408P871	1,533.00
Miller Fabricator's Inc.	0408P873	3,859.75
EMR Eastern, LLC 201 N. Front	0408P877	2,052.00

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Project Description	Project No.	Project Total
DIMAL Inc. d/b/a Baird	0408P883	787.50
FTB Equities Urban Renewal, LLC	0408P889	1,463.75
Camden Town Center, LLC Pearl	0408P890	6,580.25
Franklin Bridge Community Dev	0408P891	1,960.00
PBCIP 1364-66 HADDON AVENUE	0408P893	700.00
CCIA RUTGERS ATHLETIC FIELDS	0408P894	2,936.25
HEMANG PATEL - RAJ AARAV, LLC	0408P895	1,908.75
LUCY OUTREACH, INC	0408P897	1,996.25
Coopers walk	A0473015	3,242.18
Total of All Projects:		<u>113,003.49</u>



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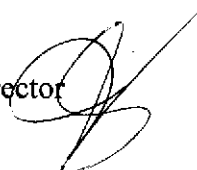
FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM

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

From: Johanna S. Conyer Harris, Interim Finance Director 

Date: July 29, 2020

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- August 14, 2020**

Attached please find the Payroll Register Summary for the City of Camden
For the pay period of 7/10/2020 and 7/24/2020 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.

JCH/MR
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

LDR

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
EXE		612.98 REG		1,256,513.63 REG		129,449.49 FIT		1,089,249.81 TOTAL DEDUCTIONS		491 Pays	
0.00 O/T				1,436.10 EARNINGS 3		38,378.12 SS				<input type="checkbox"/>	
2,044.00 HOURS 4				2,228.98 EARNINGS 5		48,905.83 STATE				22,713.18	
						6,931.36 SU/DI					
						90.68 LOCAL					

HOURS ANALYSIS:		1,996.00 16 ST/OT		49.00 16 18/12							
EARNINGS ANALYSIS:		1,597.10 A ACT,ST		373.33 C CLOTH		905.01- D DOCK T		543.50 G LIC			
		2,375.83- H HOLIDY		481.29 K SICK		184.86 M ADJUST		263.33- R COLLEG			
		525.00 T AUTO		24,860.82- V VAC.		91,124.48 15 ST/OT		4,108.94 16 18/12			
		10.17- CMP COMP		1,000.00 OCC ONCALL		313.28- SUS SUSPN		293.52 VEH VEHICL			
		2,228.98 2TL									
		797.08 D DCRPER		3,045.88- I G.T.L.		1,325,210.97 P					

MEMO ANALYSIS:		48,710.01 56 NJ		195.82 59 PA							
STATUTORY DED. ANALYSIS:		6,931.36 56 NJ SU/DI									
		90.68 0104 PHILADELPHIA									

VOLUNTARY DED. ANALYSIS:		60.22 B BKDCRP		4,988.22 D ANUTY.		69.70 E BKREN		3,001.56 I C,INS.			
		940.37 K BKREN		70.25 O		87,750.83 P PENS.		45,728.16 Q PENS.			
		1,957.38 S DCRP		224,323.34 U		70,118.45 V		20,038.00 W			
		19,386.26 1 LOAN		26,565.42 3 LOAN		2,326.55 CO COLTAX		271.82 13 VALIC			
		574.69 19 AFLAC		2,693.17 25 AFLAC		314,438.22 31		83,119.64 32			
		82,525.34 33		861.00 34 PARK		57.00 36 WGFEE		2,318.11 51 CR UN			
		5,500.98 43 LOC.78		1,759.77 44 BUFF		3,682.38 45 CNC,10		2,565.72 42 L,2578			
		525.00 53 LPFFA.		2,595.00 56 HOUSE		100.00 67 P.A.C.		5,784.88 66			
		1,803.00 68 BANK		399.57 69 GARSH		252.00 70 BANK		19.21 73 GARN			
		10.00 74 GARN		11,817.98 75 CHILD		3,662.80 76 CHILD		597.57 77 CHILD			
		313.40 78 CHILD		1,739.83 79 WAGES		435.00 80 GARN		1,553.38 ADD ADD			
		18,410.89 BN1		3,173.03 BNG		735.00 BNG		19,352.00 BNG			
		52.36 COL COLIF		10,292.18 CPL COUPLE		30,550.02 FAM FAMILY		12,862.26 PCH PARENT			
		14,194.97 SIN SINGLE		692.87 VPL VOLIF		1,865.39 45S CWAFUL					

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	1,798.40 REG .00 O/T 2,117.60 HOURS 3 2,117.60 HOURS 4	1,204,745.80 REG 22,508.88 EARNINGS 3 2,228.98 EARNINGS 5	15,215.76 O/T 397,884.99 EARNINGS 4 1,732,382.41 GROSS	222,542.80 FIT 42,100.56 SS 23,212.73 MED 73,607.03 STATE 9,142.16 SUI/DI 90.88 LOCAL	1,151,125.88 TOTAL DEDUCTIONS 718 Pays <input type="checkbox"/> 210,660.77

HOURS ANALYSIS:	2,117.60	15 ST/OT	580.11	B RETRO	18,146.88	C CLOTH	2,383.33-	D DOCK T
EARNINGS ANALYSIS:	2,825.23	A ACT. ST	18,816.50	G LIC	11,487.15	H HOLIDY	186,823.28	K SICK
	3,065.00	E TOOL	420.00	R COLLEG	60,095.16	V VAC.	92,581.14	15 ST/OT
	1,188.38-	M ADJUST	80.00-	FIN FINES	1,000.00	OCC ONCALL	16,362.92	SEV SEVERN
	10.17	CMP COMP	283.52	VEH VEHICL	2,228.98	ZTL		
	313.28-	SUS SUSPN	37.80	G T.L.	3,086.37-	G T.L.	1,326,884.09	P
MEMO ANALYSIS:	787.06	D DCRPER						
STATUTORY DED. ANALYSIS:	73,411.21	56 NJ	155.82	56 PA				
	9,142.16	56 NJ						
	90.88	0104 PHILADELPHIA						

VOLUNTARY DED. ANALYSIS:	79.03	B BKDCRP	5,036.22	D ANUTY.	88.70	E BKPEN	3,087.33	I C.INS.
	786.84	K BKPEN	70.25	O	88,285.41	P PENS.	47,012.26	Q PENS.
	2,906.24	S DCRP	227,717.25	U	73,619.70	V	31,338.00	W
	20,106.27	1 LOAN	26,632.01	3 LOAN	1,553.34	5 ARRS.	21.92	6 INS AR
	2,280.25	8 PENARR	2,326.55	CO COLTAX	271.92	13 VALIC	813.13	19 AFLAC
	2,693.17	25 AFLAC	204.80	28 AFIONMO	347,773.14	31	67,034.65	32
	67,848.85	33	961.00	34 PARK	60.00	35 WGFEE	2,713.57	42 L.2578
	5,500.98	43 LOC.78	3,718.38	45 CNC.10	2,318.11	51 CR UN	2,610.00	56 HOUSE
	100.00	57 P.A.C.	1,855.47	68 BANK	383.94	89 GARSH	252.00	70 BANK
	50.00	71 LEVY	101.46	73 GARN	445.00	74 GARN	11,783.38	75 CHILD
	3,485.88	78 CHILD	690.57	77 CHILD	327.65	78 CHILD	1,752.59	79 WAGES
	1,553.38	ADD ADD	17,236.16	BN1	3,331.29	BN5	735.00	BN6
	19,800.00	BN9	52.36	COL COLLIF	10,282.18	CPL COUPLE	29,967.81	FAM FAMILY
	12,382.55	PCH PARENT	14,394.88	SIN SINGLE	892.87	VPL VOLIFF	582.50	45C CWASTG
	1,665.39	45S CWAFUL						

Old
BUSINESS

05-1
MBS:yrh
6-9-2020

**ORDINANCE AUTHORIZING A LEASE RENEWAL AGREEMENT BETWEEN
THE CITY OF CAMDEN AND FARRAGUT SPORTSMEN'S ASSOCIATION**

WHEREAS, the City of Camden is the owner of the premises currently known as NS Farragut 24th to 25th Street (known for mailing purposes as 1417 North 25th Street), Block 813 Lot 1, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with Farragut Sportsmen's Association, a non-profit, non-partisan, non- sectarian civic association; and

WHEREAS, N.J.S.A.40A:12-14 (c) and N.J.S.A. 40A:12-15(i) and (j) the City may lease municipal property to a non-profit entity for certain enumerated public purposes, including (i) any activity for the promotion of the health, safety, morals and general welfare of the community; and (ii) the cultivation or use of vacant land for gardening or recreational purposes; and

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

SECTION 1. The City of Camden wishes to renew the lease of said land to Farragut Sportsmen's Association for the purpose of providing safe boating instructions, fire safety and medical training by assisting in the training of the Camden County Police Marine Unit, the U.S. Coast Guard in search and rescue, along with assisting the Camden City Fire Department with its marine rescue unit; and

SECTION 2. The proper officers of the City of Camden are hereby authorized to lease the property known as the NS Farragut 24th to 25th Street for the term of 5 years ending June 30, 2025.

SECTION 3. The lease shall be for the period of Five (5) years and the total rent will be One Thousand Four Hundred Dollars (\$1,400.00) annually and is payable in full in advance of the first day of the lease; thereafter is due on the anniversary date of the lease subject to the approval of the property officers of the City of Camden.

SECTION 4. This lease is terminable at will of the City of Camden, if the City of Camden, its agents, representatives or any Redevelopment Authority deems said property/land suitable for redevelopment.

SECTION 5. The lessee under the terms of the lease shall be responsible for all insurance costs, repairs and any other expenses related to the use and possession of said property/land. The City makes and extends no warranties as to the condition of this property for the above-mentioned purpose or any other purpose.

SECTION 6. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

SECTION 7. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: June 9, 2020

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

DB-2

MBS:dh
05-12-20

**RESOLUTION REQUIRING MANDATING DIRECT DEPOSIT OF NET PAY FOR
ALL EMPLOYEES PURSUANT TO MOU WITH THE STATE OF NEW JERSEY
TRANSITIONAL AID PROGRAM (SECTION H-10)**

WHEREAS, the City of Camden desires to mandate Direct Deposit of net pay for all employees pursuant to a MOU with the State of New Jersey Transitional Aid Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby mandates the direct deposit of net pay for all City employees.

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: May 12, 2020

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

06-3

07-14-20

**RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF BROADWAY,
BETWEEN COOPER STREET AND DR. MARTIN LUTHER KING, JR. BLVD. AS
"BLACK LIVES MATTER BLVD." IN THE CITY OF CAMDEN**

WHEREAS, Black Lives Matter is a global network committed to struggling together and to imagining and creating a world free of anti-Blackness, where every Black person has the social, economic, and political power to thrive; and

WHEREAS, the Black Lives Matter movement is guided by the fact that all Black lives matter, regardless of actual or perceived sexual identity, gender identity, gender expression, economic status, ability, disability, religious beliefs or disbeliefs, immigration status or location; and

WHEREAS, Black Lives Matter has established the crucial goal of reforming police practices and policies concerning the use of force which have led to police brutality against Blacks, recently leading to the death of George Floyd by police officers in Minneapolis Minnesota; and

WHEREAS, Black Lives Matter works vigorously for freedom and justice for Black people, and, by extension, all people; and

WHEREAS, the Mayor and City Council of the City of Camden believe that **Black Lives Matter** should be properly honored by the ceremonial naming of Broadway, between Cooper Street and Dr. Martin Luther King, Jr. Blvd. as "**Black Lives Matter Blvd.**"; and

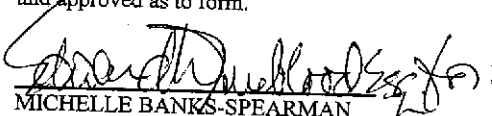
WHEREAS, the City of Camden now seeks to pay tribute to **Black Lives Matter**; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Black Lives Matter is hereby recognized along with its salient goals and achievements, and in recognition of Black Lives Matter; Broadway, between Cooper Street and Dr. Martin Luther King, Jr. Blvd., in the City of Camden shall be ceremonially named "**Black Lives Matter Blvd.**" and that appropriate signage shall be immediately installed by the City of Camden after the effective date of the Resolution and shall remain in place until such time as the City of Camden shall determine otherwise.

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 14, 2020

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

Ordinance 2nd Reading

0-1
MBS:dh
07-14-20

**AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED,
"AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND
PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE
ENFORCEMENT THEREOF," ORDINANCE 717, ADOPTED DECEMBER 27, 1945
AN ORDINANCE APPROVING A STOP SIGN CONTROL AT
THE INTERSECTIONS OF TUCKAHOE & DALLAS ROADS:
500 FEET OF A SCHOOL (FAIRVIEW VILLAGE PRESCHOOL)**

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

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

"An Ordinance approving a Stop Sign-Control to be posted at the following intersections":

"SIGNS", shall be amended and supplemented to include:

Stop Sign-Controlled: Multi-Way

<u>Name of Street</u>	<u>Direction</u>	<u>Limits</u>
Tuckahoe Road	Northwest	Intersection
Dallas Road	Southwest	Intersection

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

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

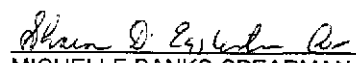
SECTION 4. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other 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 14, 2020

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

10-2

MBS:dh
05-18-20

**ORDINANCE ADOPTING THE PROPOSED MICROGRID REHABILITATION PLAN
FOR THE WATERFRONT SOUTH AREA TO IMPLEMENT A MICROGRID
REHABILITATION PROJECT FOR THE CITY OF CAMDEN**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. ("LRHL") permits the undertaking of rehabilitation projects in "areas in need of rehabilitation" as determined under New Jersey statutes; and

WHEREAS, pursuant to the LRHL the power of eminent domain may not be used on any property located in an area in need of rehabilitation; and

WHEREAS, pursuant to the New Jersey Economic Opportunity Act of 2013 the entire City of Camden has been designated as a Garden State Growth Zone and as such the entire area of the City qualifies as an area in need of rehabilitation (N.J.S.A. 52:27D-489q (f) and N.J.S.A. 52:27D-489r); and

WHEREAS, in order to carry out a rehabilitation project in an area in need of rehabilitation the municipality must first adopt a rehabilitation plan for the area that provides an outline for the planning, development, and rehabilitation of the area as further set forth in N.J.S.A. 40A: 12A-7; and

WHEREAS, rehabilitation projects that may be undertaken under the LRHL include equipment and facilities for the development of utilities (N.J.S.A. 40A:12A-3); and

WHEREAS, the Camden County Improvement Authority ("CCIA") or the County of Camden (if designated by the CCIA) proposes the development of an electricity microgrid in an area of the City known as Waterfront South which area is described in Exhibit A (the "Proposed Rehabilitation Plan Area") that would be capable of distributing all or part of electricity produced by the Covanta Resource Recovery Facility that is also located in Proposed Rehabilitation Plan Area for sale to business and facilities located in the Proposed Rehabilitation Plan Area, with possible future expansion to other areas of the City; and

WHEREAS, the proposed microgrid would be beneficial to the City of Camden and its residents for several reasons including but not limited to the following benefits:

- Will reduce cost of electricity for City and County public facilities (if ultimately extended to those facility) thereby saving tax payer dollars
- Will reduce cost of electricity for certain institutions and businesses in the City of Camden which will help to retain such institutions and businesses and attract new institutions and businesses to the City
- Will offer ability to have redundancy for electric power since facilities, institutions and businesses that purchase electricity from the micro-grid will remain connected to the existing power grid.

WHEREAS, the proposed microgrid will be located primarily within public streets and the micro-grid project will not require the use of the power of eminent domain; and

WHEREAS, the New Jersey Department of Environmental Protection has reviewed the proposed microgrid project and has publicly indicated its support for the project; and

WHEREAS, the City with the assistance of the CCIA has developed a proposed rehabilitation plan that provides for the development and operation of the microgrid project (the "Proposed Microgrid Rehabilitation Plan"); and

WHEREAS, prior to the adoption of this ordinance a copy of the proposed Micro-grid Rehabilitation Plan was referred to the municipal planning board for that board's recommendation; and

WHEREAS, the City of Camden Planning Board has recommended adoption of an Ordinance implementing the Proposed Microgrid Rehabilitation Plan; now, therefore

BE IT ORDAINED, by the governing body of the City of Camden that:

SECTION 1. City Council of the City of Camden hereby approves and adopts the Proposed Microgrid Rehabilitation Plan attached hereto for the rehabilitation of the Proposed Rehabilitation Plan Area.

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

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

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

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

Date of Introduction: May 18, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN,
City Attorney

CURTIS JENKINS
City Council President

FRANCISCO MORAN
Mayor

ATTEST:

LUIS PASTORIZA,
Municipal Clerk

Resolutions

R-1

RESOLUTION REAPPOINTING YOCONTALIE JACKSON
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING AUGUST 10, 2022

WHEREAS, the City of Camden did by Ordinance MC-1650, create and establish the Arts, Cultural and Heritage Commission of the City of Camden, and approved amendments by Ordinance MC-5062; and

WHEREAS, under the aforesaid ordinance, there shall be seven (9) Voting Members, five (5) shall be appointed by City Council and four (4) shall be appointed by the Mayor; and

WHEREAS, the name of Yocontalie Jackson has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to her fitness for appointment; and

BE IT RESOLVED by the City Council of the City of Camden that it hereby reappoints Yocontalie Jackson as a member to the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring August 10, 2022; now, therefore

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

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: July 22, 2020

Council Meeting Date: August 11, 2020

FROM: Councilperson

☒ Curtis Jenkins, President

☐ Sheila Davis, At-Large

☐ Angel Fuentes, At-Large

☐ Marilyn Torres, Vice President, 3rd Ward

☐ Shaneka Boucher, 1st Ward

☐ Victor Carstarphen, 2nd Ward

☐ Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION REAPPOINTING YOCONTALIE JACKSON
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING AUGUST 10, 2022

****Please attach any supporting documents

Curtis Jenkins/wr

Signature of Councilperson

07/22/2020

Date

R-2

RESOLUTION APPOINTING JIMMY LEE
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING AUGUST 10, 2022

WHEREAS, the City of Camden did by Ordinance MC-1650, create and establish the Arts, Cultural and Heritage Commission of the City of Camden, and approved amendments by Ordinance MC-5062; and


WHEREAS, under the aforesaid ordinance, there shall be seven (9) Voting Members, five (5) shall be appointed by City Council and four (4) shall be appointed by the Mayor; and

WHEREAS, the name of Jimmy Lee has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; and

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints Jimmy Lee as a member to the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring August 10, 2022; now, therefore

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

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: July 22, 2020

Council Meeting Date: August 11, 2020

FROM: Councilperson

☒ Curtis Jenkins, President

☐ Sheila Davis, At-Large

☐ Angel Fuentes, At-Large

☐ Marilyn Torres, Vice President, 3rd Ward

☐ Shaneka Boucher, 1st Ward

☐ Victor Carstarphen, 2nd Ward

☐ Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION APPOINTING JIMMY LEE
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION TO CONTINUE THE UNEXPIRED TERM OF CYNTHIA PRIMAS,
WHICH EXPIRES MAY 13, 2021

****Please attach any supporting documents

Curtis Jenkins

Signature of Councilperson

07/22/2020

Date

JIMMY LEE

Jimmy Lee, a professional recording artist who has traveled throughout the United States and Abroad, and who seeks to become a member of the Philadelphia Chapter of the National Academy of Recording Arts and Sciences, Inc. Mr. Lee, who was born in Camden, NJ has performed and toured with some of the industries titans including Earth, Wind and Fire, Chaka Khan and Rufus, The Jacksons, Natalie Cole, the Brother's Johnson and others. He has also appeared on several television and radio shows. Mr. Lee was inducted into The Legends of Vinyl Hall of Fame under the R&B Artist Category. Currently, he is touring and singing as a second tenor with the superstar group, Blue Magic, while continuing to perform as a solo artist.

Jimmy is signed with Society Hill Record Label and his new CD "Zoom" is completed for a Spring release under the production of Butch Ingram with Fat Larry's Band. It pays homage to his famous old group with a fresh new sound.

A singer/musician, Jimmy has been a fixture in the Philadelphia and New Jersey areas for decades. He continues to attract new fans whenever he performs. Jimmy's musical career began with a local group named The New Side of Town, in Camden, NJ. Shortly after that, he joined The Ebonys, another Camden band while still at Camden High School. A few years later, he was recruited to join Blue Magic's superstar band, The Magic of the Blue. With Blue Magic, he performed at Madison Square Garden and the Apollo Theater in NY. He then went on to tour the world with Blue Magic. The band became so popular that they signed a recording contract with Atlantic Records and the group name became Fat Larry's Band. It was with Fat Larry's Band that he originally scored hits like "Act Like You Know" and "Zoom" during the late 1970's and early 1980's, becoming a sensation in America and the United Kingdom.

Jimmy's releases includes "I Think I'll Tell her" From The Men of Society Hill Records- "The Lovers Compilation" along with various artists such as The Legendary Blue Notes, Blue Magic, and Major Harris. He also recorded, "Lovely Day", "Look Me Up". All are R & B/Hip Hop. His recording of "Lovely Day" is a tribute to the recently, late great Bill Withers, who died from complications from the Coronavirus.

RECEIVED

R-3

RESOLUTION APPOINTING CHRISTOPHER C. HAMPTON
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING AUGUST 10, 2022

WHEREAS, the City of Camden did by Ordinance MC-1650, create and establish the Arts, Cultural and Heritage Commission of the City of Camden, and approved amendments by Ordinance MC-5062; and

WHEREAS, under the aforesaid ordinance, there shall be seven (9) Voting Members, five (5) shall be appointed by City Council and four (4) shall be appointed by the Mayor; and

WHEREAS, the name of Christopher C. Hampton has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; and

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints Christopher C. Hampton as a member to the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring August 10, 2022; now, therefore

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

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

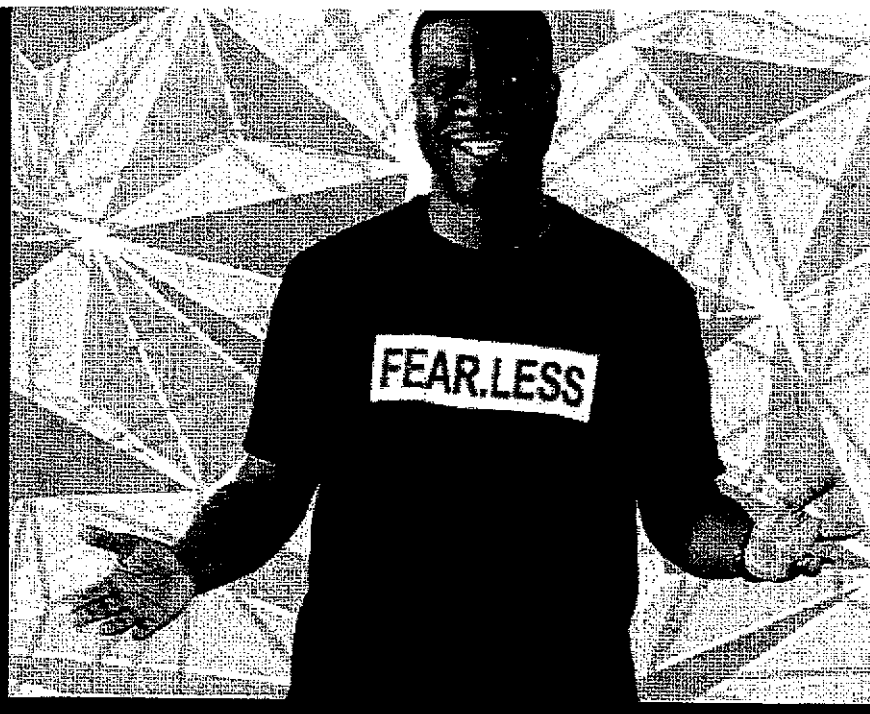
MOTIVATIONAL SPEAKER

ABOUT CHRIS

Christopher Hampton is the founder of The CHAMPIAM ORGANIZATION. Chris enjoys challenging and motivating entrepreneurs, leaders, as well as youth organizations to break out of their comfort zones. Empowering and equipping them to release their inner Champ. Chris has been called a motivational teacher. He is sought after for his ability to present life changing messages in an inspirational, entertaining, empowering, and educational style. Chris challenges his audience to live their lives on purpose, pursue their passions, and to live by vision and not by sight. Everyone has an inner Champ. Chris is committed to help you release the Champ-I-Am in you.

CONTACT

Book Chris for your next event by visiting www.champiam.org



CHAMPIAM'S SIGNATURE TALKS

TOO BIG FOR THIS LIFE

Challenges audience to break out of their comfort zones to embrace their passion on purpose.

WHO ME???

Yes You!!! Encourages you to Realize that You are able, You are good enough. You already have what you need to make it happen.

I CAN SEE CLEARLY NOW THAT MY VISION IS ON

Shows you how to see your life through the eyes of Vision. When you have clear Vision You are not easily Distracted.

FEARLESS

Helps you to identify the three Fears that Controls, Confines, and Constricts, you from believing and stepping out to making your vision a reality.

MBS:dh
08-11-20

R-4

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A 2020
CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION, AND HISTORIC
PRESERVATION TRUST FUND GRANT APPLICATION**

WHEREAS, the City of Camden desires to apply for a 2020 Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund Grant from Camden County Division of Open Space and Farmland with a cash match amount of \$12,500; and

WHEREAS, the grant proceeds will be utilized to complete our Heritage Tourism Interactive Touch Screen Kiosk for City Hall; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby authorized to apply for a 2020 Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust Fund Grant from the Camden County Division of Open Space and Farmland with a cash match amount of \$12,500.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to apply for 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: August 11, 2020

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: 8/11/2020

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

FROM: Patrice Bassett, Records Manager & Archivist

Department Making Request: Municipal Clerk

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing approval to apply for 2021 Camden County Open Space, Farmland, Recreation and Historic Trust Grant in the amount of \$50,000

BRIEF DESCRIPTION OF ACTION: This resolution will provide approval to apply for 2021 grant funds through Camden County Open Space. These funds will be utilized to complete our Heritage Tourism Interactive Touch Screen Kiosk for Camden City Hal.

BIDDING PROCESS:

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

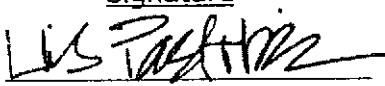
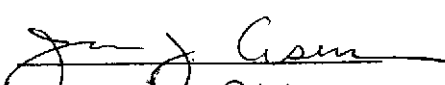

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)* \$50,000



Waiver Attached for State (DCA) Approval

*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7/22/2020</u>	
Approved by Grants Management:	<u> </u>	<u> </u> <small>(If applicable)</small>
Approved by Finance Director:	<u> </u>	<u> </u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>7.23.20</u>	
Received by City Attorney:	<u>7/28/20</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:	<u>Patrice Bassett, Records Manager</u>	<u>x7049</u>
Contact Person:	<u>Patrice Bassett, Records Manager</u>	<u>x7049</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******



**Open Space, Farmland, Recreation, and Historic Preservation
Trust Fund**

2020

Application for Historic Preservation Funding

APPLICANT INFORMATION

DATE July 20, 2020

1. Name of Project Site City Hall Camden New Jersey

Name of applicant City of Camden (Borough/Organization)

Street Address 520 Market Street

City Camden State NJ Zip 08101

Amount of Funding Requested: \$ 50,000

Brief Description of Project (in a sentence)

Third and last phase of the Heritage Tourism Interactive Touch Screen Kiosk for City Hall Camden

2. Contact person for this application Patrice McCarthy Bassett

Title Records Manager and Archivist, CMR MA

Land Phone # 8567577049 Cell Phone # 856 676 2841

Email pamacrt@ci.camdem.nj.us Fax # 856 757 7220

Best time to contact M-F 8AM to 4PM

3. Have you been awarded a grant for this location/project in 2015 or after?

X Yes No

If "Yes", matching funds are required. In-kind matches require submission of a Work Plan (see cover letter for details).

Please list the grants received since 2015:

Round <u>2019</u>	Amount \$ <u>50,000</u>
Round _____	Amount \$ _____
Round _____	Amount \$ _____
Round _____	Amount \$ _____
Round _____	Amount \$ _____

4. Application organization status: ☒ Municipal Government
☐ Tax-exempt nonprofit organization (Attach both IRS and New Jersey charitable registration letters.)
If not a designated 501 C (3) organization, explain tax-exempt status:

PROPERTY INFORMATION

5. Common name of property City Hall Camden
Address 520 Market Street
City Camden State NJ Zip 08101
Present Zoning Commercial Block No. 122 Lot No. 46

Amount of funding requested from the Camden County Open Space Trust Fund (maximum \$50,000) \$ 50,000
6. Briefly describe the tasks to be performed using these funds, i.e. exterior painting; replacement of roof, etc.

The City of Camden seeks support for the third and final phase for a compelling and fun heritage tourism interactive touchscreen kiosk wall display about the City of Camden and Camden County historic sites and history attractions in the first-floor elevator lobby of City Hall in Camden. This display wall of three 42" HD video touchscreen monitors will be mounted side by side in portrait orientation on the wall between the elevator and the café. The City is working closely with the Camden County History Alliance (CCHA), a four-year effort of the Camden County Historical Society to promote the 49 history organizations in the city and county.

The third phase, for which we are seeking County Open Space support, will add new history content in a Jeopardy gameshow style format that invites visitors to interact with the history of Camden. Questions and answers will be translated into Spanish and uploaded to the kiosk and the City of Camden website.

The project lead is Night Kitchen Interactive, a Philadelphia based digital design firm, with Heritage Consulting Inc., a historic preservation consulting firm, as the history content provider. Night Kitchen Interactive (NKI) will adapt the interactive kiosk content to function on the City of Camden's website in a mobile-friendly format.

In this COVID environment, where visitors may not be interested in touching the kiosk screen, we will create a mode for the display to play without touch required. This mode will navigate around the mural and map, and cycle through the 100 history popups. This will keep the display fresh and interesting for passive viewers and allow the display to showcase the history information for visitors without touching the screen. Night Kitchen International has already implemented this functionality for other projects.

7. a) The applicant: ☒ owns _____ leases the property _____
(Attach a copy of the lease)
b) Year first owned or leased 1929
c) If leased, years remaining on the lease _____ n/a _____
d) Owner (if other than applicant):

Name Ownership and occupancy of this building is split. Camden City Owns 103' x 358' parcel to West. Camden County owns 80' x 357' parcel to the East. (see attached map Exhibit A: 1-5
Address City of Camden 520 Market Street

City Camden State NJ Zip 08101 Phone # 856 757 7049

- e) Lessor (if different from the owner):

Name N/A

Address _____

City _____ State _____ Zip _____ Phone # _____

PROJECT BACKGROUND

8. Is the property subject to review by the local or Historic Preservation Commission? ☒ Yes ☐ No
9. a) Estimate the number of visitors to the property each year. 300,000
- b) Estimate the number of people who will benefit annually from this project after completion. 430,000 annually in person and electronically
- c) From which geographical area(s) do/will you attract most visitors?

This kiosk will be strategically placed next to the elevators and around the corner from the newly installed Camden Café – places where groups of people congregate waiting for their elevator to arrive on their food to be

delivered. While they wait, this kiosk will be a great way to introduce them to local history, area history attractions, and City of Camden historic trivia to inspire a group of new history enthusiasts. In person visitors are tracked by City Hall Camden metal detectors, which counted more than 300,000 visitors last year. DO YOU KNOW HOW MANY ARE OUT OF STATE?

The history content from the kiosk will also be made available on the city's main website, which had 177,911 visitors last year, a vast new audience for the city and county history attractions. Of the 15,000 visitors a month to the city's main webpage, close to 40% of those visitors originate from outside the state of New Jersey, making this a ripe audience for our historic sites.

The city's social media platforms on Facebook and Twitter are especially robust and analytics are collected and well used. We plan to post history content on the city's social media accounts twice a month to promote our heritage attractions. The city's Facebook page gets more than 30,000 hits monthly (360,000 yearly). We will post the same history content to the city's Twitter account where we are averaging close to 13,000 impressions a month (156,000 yearly). We know that only 59% of the City of Camden's Twitter audience originates from within the state of New Jersey, while the remaining live in New York, Pennsylvania, Delaware, Puerto Rico, Texas, Florida, and Virginia. The Twitter uses are all potential visitors to our history attractions.

10. a) How will this project enhance understanding and appreciation of Camden County's history?

This project will have its largest impact on the 21 historic sites across the county, through the Heritage Tourism Interactive Kiosk. City Hall visitors will be able to see all 21 of the county sites open to the public in one location and learn about them on the kiosk. The interactive kiosk will also track visitor usage (if they use the touchscreen feature) so that we can offer advice to all the sites and organizations each quarter about the most popular video popups on the kiosk and on the City of Camden website.

A second benefit is to increase online promotion of the 21 historic sites open for visitors. Today, the 49 Camden County History Alliance partner organizations have a minimal online promotional presence. Adding visitor information to the kiosk and the City of Camden website will encourage visitors to make a trip to the 21 historic sites open to the public.

A third benefit is promoting the monthly educational events and activities hosted by the 49 CCHA organizations on the heritage tourism kiosk and the City of Camden website. Promoting the educational events through the City of Camden Website will build audiences for the 21 historic sites.

The final benefit is to increase visitation to the 21 historic sites, which vary in size and visitation. Pre Covid-19, the Battleship New Jersey hosted 100,000 visitors yearly (the most in the county). The Walt Whitman Home received up to 50,000 visitors annually. However, there are 12 sites open to the public that have less than 1,000 visitors yearly. The CCHA's work to promote all of the historic sites has resulted in increased visitation primarily for the smallest sites where increases of even 25 more visitors during History Month is a sizable upward trend. We are hopeful that the additional promotion of these 21 historic sites will bring additional visitors in this Covid-19 environment.

b) How will this project affect the surrounding community?

The heritage tourism kiosk will be deployed to engage the community in active learning. It will showcase the City of Camden's integral historical role from its early settlement to transportation expansion to industrialization as illustrated on the artist's mural of 300 years of Camden's history. The mural is meant to

promote cultural diversity, pride, and understanding of our city's vibrant history through the use of new technological platforms.

This project is meant to further engage the public and encourage increased community visitation to the 21 historic sites in the city and Camden County. The third phase, which we are seeking through this Open Space grant, will bring additional historic content about the City Of Camden through a trivia game component—think Jeopardy-- with a leader board to provide a fun way to interact with Camden history.

The 21 historic sites themselves will be a primary beneficiary of the additional promotion and marketing through the kiosk and website expansion. We are hopeful that these sites will see upticks in visitation, increased admissions (currently only four of the 21 sites charge admission, the rest offer free admission), growth in voluntary donations (75% have budgets under \$10,000), upturn in shop sales (almost half have shops), enlarged audiences for their events and activities through the posting of the monthly e-newsletter and events on the kiosk, website, Camden Facebook and Twitter accounts, expanded membership (all have some kind of membership), and a surge in attendance at the jointly promoted Camden County History Month and Heritage Trails Day.

SIGNIFICANCE OF THE PROPERTY

11. **Date Built:** 1929-1931
Major addition(s) & date(s) none
Architectural style(s) Art Deco/Neoclassical
Architect (if known) Byron Edwards and Alfred Green
Builder (if known) E.W. Mark Construction Company
12. **Describe concisely the architectural, cultural, and/or historical significance of the property.**

Located at 520 Market Street, Camden City Hall is an important civic landmark built in a restrained Art Deco/Neoclassical style. As the tallest building in the city, this government hub is jointly owned by the City of Camden and Camden County. The structure is built of light gray granite. It has a six-story high base and a 371-foot tall 18 floor slender tower at the center of the building. Construction of City Hall Camden began in 1929 and was completed in 1931. It was designed by Camden architects Alfred Green (1895 to 1978) and Byron Edwards (1895 to 1968). Their firm, Green and Edwards, began in 1924 and built other notable New Jersey and Camden buildings.

The City of Camden has historically played an integral role in shaping the region. The city was incorporated in 1828 and became the county seat in 1844. It was home to expansive ferry and railroad systems in the 19th and 20th centuries. Notable Camden companies include New York Shipbuilding, Campbell Soup, the first "park-in" (drive-in) theater, and the world's largest manufacturer of phonographs and records at Victor Talking Machine Company. The City of Camden survived the Great Depression relatively unscathed and continued as an industrial leader until the end of World War II. Since the end of that war, the city has seen its share of hard times from the post war migration of companies out of the city, to rioting in the streets, to rising poverty and crime; but through it all, Camden has persevered.

Today, City Hall Camden is an active government center. Close to 300,000 people use it each year, making it an excellent location for the proposed heritage tourism interactive touchscreen display that we propose for the first-floor elevator lobby. We are actively working with the Camden County History Alliance (CCHA) to increase heritage tourism within the region through this project.

13. State/National Register of Historic Places Information

a) Property is listed in the:

☐ National Register

☐ New Jersey Register

☒ Municipal or County Historic Survey (attach copy of survey page)

☐ Property not listed

b) Category: *National Register:*

☐ Individual

☐ District

☐ Thematic

NJ Register:

☐ Individual

☐ District

☐ Thematic

c) Date listed:

National Register: _____

New Jersey Register: _____

Municipal or County Historic Survey: Exhibit C Attached Exhibit

d) Provide the name of the property and, if applicable, the name of the district or thematic listing. This property has been determined eligible for listing on the National Register of Historic Places by the NJ HPO date of letter, Attached Exhibit

e) Is this property a National Historic Landmark?

☐ Yes ☒ No

Date Listed: _____

PROPERTY STATUS AND CONDITIONS

14. a) Is the property, or will it be, open to the public? ☒ Yes ☐ No

b) If yes, list hours and days the property is/will be open and any fees charged.

City Hall is open to the public from 8:30am to 5:00pm Monday to Friday. The property is open in the evenings for city council and committee meetings and special services. Municipal and county fees are based on services provided. There will be no fee associated with the Heritage Tourism Interactive Touch Screen Kiosk for the lobby of City Hall Camden.

c) If no, please explain. (Give proposed schedule for opening and hours of operation.) The property is currently open

15. a) Is the property currently occupied? ☒ Yes ☐ No

c) Describe the current use of the property.

The building functions today as a municipal building: City Hall for the City of Camden. Most municipal services are offered here. It also houses various Camden County offices including Camden County Administration and the Freeholders and Sheriff's Department.

c) Describe the proposed use of the property (if different from (b) above).

N/A

16. The current condition of the property is:

___ Excellent x Good ___ Fair ___ Poor

17. a) Is the property currently endangered due to: N/A

___ pending demolition
___ immediate threat of collapse
___ inappropriate development of surrounding area
___ general neglect/code violation
(specify):

___ other (specify):

b) If the property is endangered, explain why or how this occurred.

N/A

PROJECT DESCRIPTION

18. Briefly describe the overall objective of the project.

The goal of this project is to create a compelling and fun heritage tourism interactive touchscreen kiosk wall display about the City of Camden and Camden County historic sites and history attractions in the first floor elevator lobby of City Hall in Camden.

This first phase displays a digital version of a handsome contemporary mural with 50 important people, places, and events across the 300 years of the City of Camden history. Heritage Consulting Inc. will find the photos and research and write the 50 to 150-word descriptions for each of the 50 people, places and events on the mural. For the 21 Camden historic sites open to the public, it will include key visitor information such as open dates and times, email, phone numbers, local map, admission fees (if any), website, and other social media links. Heritage Consulting Inc. will supply this information. This phase will be completed in 2020 with County Open Space funds.

During the first phase, Night Kitchen Interactive will undertake the software programming and purchase and install the hardware for the touchscreen kiosk. Night Kitchen Interactive will also provide on-demand maintenance and training to Patrice Bassett, Archivist of the City of Camden, to provide updates to any of the popups as needed.

The second phase will add five (5) elements to the interactive touch screen kiosk.

1. Add a base map that will showcase the 49 Camden County organizations/ historic sites associated with the Camden County History Alliance (CCHA) and prepare popups that contain a photo/illustration, 50-150-word descriptions, and visitor information for the 21 historic sites open to the public in the city and county.

2. Add a drop-down menu with the monthly roster of educational events and activities for adults and children presented by the CCHA organizations. The roster will be updated monthly.
3. Upload all the history content from phases 1 and 2 into the City of Camden website, so that the information is available to a vast online audience. The City of Camden's website gets close to 300,000 visitors a year.
4. Translate all of the phase 1 and 2 history content into Spanish and upload the translation to the kiosk and the City of Camden website.
5. Posts about upcoming events will also be published twice a month to the City of Camden's Facebook and Twitter accounts.

The third phase of this project for which an Open Space grant is requested, adds more history content to the interactive touch screen kiosk.

1. Creation of a Jeopardy style gameshow format history quiz game to allow visitors to interact with the history of Camden. We will create 80 question and answers about Camden history
2. Translation of all questions and answers into Spanish and upload to the City of Camden website
3. Creation of a leader board to keep a running tally of top scores
4. Three years of quarterly maintenance of the software and hardware
5. Updating of design and printing for Camden County History Alliance Maps and Guides and 21 rack cards for distribution in City Hall Camden and at the 21 Historic sites in Camden County

The third phase will take one year to complete.

Night Kitchen Interactive (NKI) will adapt the interactive kiosk content to function on the City of Camden's website during the second phase. All web content will be designed to be responsive to devices and accessible using all major browsers on computers, tablets, and mobile devices. The website content will be built for smart phone use.

We believe that this project will have a substantial impact on all the history organizations and significantly increase visibility and attendance for the 21 city and county historic sites open to the public.

19. Why is it important to fund this project now?

This is the third and final phase of work for the Heritage Tourism Interactive Touchscreen Kiosk for City Hall Camden. The first phase has been fully funded by a \$50,000 2019 Open Space grant from Camden County, and work will begin in Fall 2020. The second phase \$50,000 grant proposal has been submitted to the NJ Historic Trust. We will learn if we are successful with this grant in early October 2020.

This proposal for \$50,000 will add the final history content, an 80 question Jeopardy style history quiz game, to the kiosk platform on City of Camden history. It will also provide three years of on demand maintenance by Night Kitchen Interactive and allow for the printing of updated four color maps and rack cards of the Camden County History Alliance organizations and historic sites. The update and reprinting of the map and rack cards for the historic sites will foster increased visitation, and City Hall Camden will be a new location to distribute these materials.

20. Check the preservation activity(ies) which apply to the project:

☐ Restoration ☒ Stabilization/Preservation
☐ Rehabilitation ☐ Reconstruction

21. What research, investigation, or other documentation substantiates the preservation approach you have chosen for this project?

This is a public history project that uses a technological platform, an interactive kiosk mounted in the elevator lobby of City Hall Camden, to promote Camden history, heritage tourism to 21 historic sites located throughout the county, and the 28 history organizations working in the county to further local history and community pride. Heritage Consulting Inc. will use the research and archival library at the Camden County Historical Society to gather information and historic photos to create the 50 popups for the mural on 300 years of Camden history. To provide questions and answers for the historic trivia component in the third phase, Heritage Consulting Inc. will return to the Camden County Historical Society to use their research library and archives to create these 80 questions/answers for the interactive kiosk.

22. Describe concisely, in the space provided, the scope of work proposed for funding. *Work described must be referenced in the "proposed" column of the project budget*

The third phase of this project adds more history content to the interactive touch screen kiosk.

1. Creation of a Jeopardy style gameshow format history quiz to allow visitors to interact with the history of Camden. We will create 80 questions and answers about Camden history
2. Translation of all questions and answers into Spanish, uploaded to the City of Camden website
3. Creating a leader board to keep a running tally of top scores
4. Three years of quarterly maintenance of the software and hardware
5. Updating of design and printing for Camden County History Alliance Maps/Guides and 21 rack cards for distribution in City Hall Camden and at the 21 historic sites in Camden County

The third phase, for which we seek 2020 Open Space funding, will take one year to complete.

23. If known, please provide projected dates (Mo./Yr.) for completion of each phase of work.

Pre-Design: September 2020 _____ Design: Sept-December 2021 _____

Construction: 2020-2021 _____ Post-Construction: Ongoing site

administration and technical support

24. If public funds have been used in this project, has the work been, or is it being, reviewed under the NJ Register of Historic Places Act or Section 106 of the National Historic Preservation Act? ☐ Yes ☒ No

25. Describe any completed work. Describe materials and features that were repaired, replaced, or reconstructed. Provide relevant date and submit supporting documentation, including "before" and "after" photograph

N/A

PROJECT GRANT REQUEST

Name of Structure (if more than one): City Hall Camden
(if the project encompasses work on several structures, a separate budget must be submitted for each structure.)

26. Give names of all firms or individuals providing cost estimates:

Architect _____

Engineer _____

Contractor: Night Kitchen Interactive for kiosk hardware and software development and deployment, Heritage Consulting Inc., writer of all historic and other content/photos _____

Other (specify) _____

27. CONSTRUCTION

Provide estimates for costs relating to the following items. If a more detailed budget is available, attach to application. Construction items correspond to the Construction Specifications Institute (CSI) format, the industry standard.

<u>Activity</u>	<u>Proposed Budget</u>	<u>Funding Requested from Camden County Trust Fund</u>
DIVISION 01: General Requirements		
Facilities/Temporary controls	_____	_____
_____	_____	_____
_____	_____	_____
DIVISION 02: Site Work		
Selective Demolition	_____	_____
Improvements	_____	_____
_____	_____	_____
DIVISION 03: Concrete		
_____	_____	_____
_____	_____	_____
_____	_____	_____
DIVISION 04: Masonry		
Restoration	_____	_____
_____	_____	_____
_____	_____	_____

<u>Activity</u>	<u>Proposed Budget</u>	<u>Funding Requested from Camden County Trust Fund</u>
DIVISION 05: Metals		
Ornamental Metals		
Structural Metals		
DIVISION 06: Wood and Plastics		
Rough Framing		
Finish Carpentry		
DIVISION 07: Thermal/Moisture Protection Roofing		
DIVISION 08: Doors/Windows		
Door Restoration/Repair		
Window Restoration/Repair		
DIVISION 09: Finishes		
Exterior Finishes		
Interior Finishes		
DIVISION 10: Specialties		
Directional or interpretive signs/displays		
Touchscreen interactive kiosk		
hardware and software development	26,500	26,500
Historic written/photo content coordination	9500	9,500
Printing	14,000	14,000

DIVISIONS 11 through 13 (Equipment, Furnishings, and Special Construction) are generally not eligible activities

<u>Activity</u>	<u>Proposed Budget</u>	<u>Funding Requested from Camden County Trust Fund</u>
DIVISION 14: Conveying Systems		
DIVISION 15: Mechanical Systems		
Plumbing		

HVAC

DIVISION 16: Electrical

Wiring

Fixtures

TOTAL

50,000

50,000

If providing an in-kind match please submit a Work Plan identifying volunteer hours needed and anticipated donated material for the project and their value.

28. a) Is the project for which grant funds are requested part of a larger overall capital project?

x Yes No

- b) Describe briefly this larger project.

This application is for phase three of a three phase project. Camden County Open Space has already supplied \$50,000 for the first phase of work. An application is pending to the New Jersey Historic Trust for \$50,000 for phase 2 of this work. This application for the final \$50,000 will complete the project.

- d) Total project cost of all work on the property, whether included in the grant request or not. \$ 150,000

FINANCIAL INFORMATION

29. a) Funds expended: List all funds expended on this project to date. Indicate the source, the amount and purpose of funding.

<u>Amount</u>	<u>Source of Funds</u>	<u>Purpose</u>	<u>Date Expended</u>
\$50,000	2019 Open Space Funds	first phase	work in process

Total \$ 50,000

- b) Funds proposed: List all proposed funds that will be used on this project, excepting funds requested from the Camden County Trust Fund herein. Indicate the source, the amount and the status of commitment, i.e. spent, in-hand, committed, etc. Attach letters of commitment for these funds.

<u>Amount</u>	<u>Source of Funds</u>	<u>Status</u>
\$50,000	City of Camden	Committed

Total \$ 50,000

- c) If all funds for the project are not expended or in-hand, describe the steps that will be taken and the timetable for securing these funds.

The City of Camden has agreed to appropriate funds in FY 2020 to see this project through to completed. The agreement has been made with the assumption that reimbursement will be granted through a grant from the New Jersey Historic Trust.

IS THIS CORRECT?

\$12,500 matching funds for 2020 Open Space grant will come from the New Jersey Historic Trust if we are awarded a grant in 2020.

30. Please complete the following:

Government Organizations: Provide operational budget for this project property for the last three fiscal years.

2016	\$	<u>0</u>
2017	\$	<u>0</u>
2018	\$	<u>0</u>

Nonprofit Organization: Provide organizational budget for the past three fiscal years.
(Attach a copy of the most recent year's organizational budget or most current financial audit.)

2016	\$	<u></u>
2017	\$	<u></u>
2018	\$	<u></u>

30. Restricted funds: Give name and current balance of any special funds, accounts, or N /A

APPLICANT PROFILE

32. Describe the mission of your organization and the audience it reaches.

"The City of Camden's mission is to serve and build Camden's diverse community by efficiently and equitably enhancing residents quality of life; attracting private investment, stimulating growth city-wide and delivering services with a commitment to excellence."

The deployment of this heritage tourism interactive touch screen kiosk within the main lobby of City Hall will provide us with the ability to reach an entirely new audience. This audience consists of more than 300,000 visitors, both residents and City Hall visitors who may be unfamiliar with the rich history in the city and surrounding region. We have spoken to residents who feel uninformed when it comes to historic activities happening in their area, and this is a way to reach those individuals and attract a new group of visitors to our history attractions.

This kiosk will be strategically placed next to the elevators and around the corner from the newly installed Camden Café – places where groups of people congregate waiting for their elevator to arrive or their food to be

delivered. While they wait, this kiosk will be a great way to introduce them to local history and area history attractions and inspire a group of new history enthusiasts. This kiosk will educate our constituents in person as the information will be available to thousands of Camden City and County employees that use the building every weekday.

The history content from the kiosk will also be made available on the city's main website, which got 177,911 visitors last year, a vast new audience for the city and county history attractions. Of the 15,000 visitors a month to the city's main webpage, close to 40% of those visitors originate from outside the State of NJ, making this a ripe audience for our historic sites.

33. a) Date Incorporated Feb. 13, 1828 (if unincorporated, date formed)

b) Number of staff (specify full-time or part-time)

Professional 262 full time Support _____ Volunteer _____

34. Membership Organizations, complete the following:
Camden County History Alliance

a) Number of members 49 partnering organizations

b) Membership policy, fees or dues: No dues for members

35. List those responsible for this project from your organization and any consultants or professionals, if any, who have been engaged in this project. (Attach resumes)

City of Camden

Patrice McCarthy Bassett, Records Managers and Archivist (Resume attached Exhibit 1)

Luis Pastoriza Municipal Clerk and Registrar

Vincent Basara, Ombudsman and Public Relations

Angela Johnson, Chief of Staff to Mayor Moran

Camden County Historical Society

Jack O'Byrne, Executive Director (Resume attached)

Joshua Lisowski, Collections and Preservation Director (Resume attached)

Bonny Beth Elwell, Research Librarian (Resume attached)

Consultants

Night Kitchen Interactive

Matthew Fisher (Resume attached)

Heritage Consulting Inc.

Donna Ann Harris (Resume Attached)

Donna Bascus, Mural Artist, subconsultant to Donna Ann Harris (Resume attached)

36. How will the site be preserved once funded work is completed? Who is responsible for maintaining the property?

We are including in this third phase a three-year maintenance contract with Night Kitchen Interactive to provide on-demand repairs to the software. This maintenance support will occur once a quarter over three years at a rate of \$150 per hour and will amount to a total cost of \$9,000.

37. Describe briefly how this preservation project fits into your organization's long-range plans.

This heritage tourism project fits well within the City of Camden's goals to highlight the rich history of both the City of Camden and Camden County. This kiosk is meant to engage the public in active learning and spark a newfound interest in our history while increasing the public's knowledge base. This kiosk will be updated monthly for special events and will be a unique way to bring increased tourism to the city and the 21 Camden County historic sites. This kiosk is just one piece of the city's larger goal of celebrating cultural diversity and igniting community pride within our residents and visitors.

The heritage tourism kiosk is meant to be the first step in solidifying the City of Camden as a heritage tourism destination. This kiosk is meant to introduce historical learning in a new and entertaining way. The kiosk and its information on the city's website will become the central distribution for the Camden County History Alliance's monthly newsletters and collective events. Our partnership with the Camden County Historical Society further solidifies the City of Camden as a highly active member promoting heritage tourism for Alliance partners. This is just a piece of the city's main goals to engage the public through the appreciation of the past and all that has shaped us to be whom and what we are today: A City Rising.

ASSURANCES

The applicant certifies the following:

- a. the filing of this application has been approved by the governing body of the applicant, if applicable;**
- b. the facts, figures, and information contained in this application, including all attachments, are true and correct;**
- c. matching funds in the amount of \$ \$25,000 are currently available, or will be available by October 1, 2020 for this project; (if no matching funds are available write N/A in blanks)**
- d. sufficient funds will be available when construction is completed to assure effective operation and maintenance of the facility;**
- e. any funds received will be expended in accord with the *Secretary of the Interior's Standards for the Treatment of Historic Properties*, the terms and conditions of the New Jersey Register of Historic Places Rules (NJAC 7:4-1.1 et seq.) and the grant agreement;**

f. the individual signing this agreement has been authorized by the organization to do so in its behalf, and by his/her signature binds the organization to the statements and representations contained in the application.

Acting as duly authorized representative for the applying organization, I am submitting this request for assistance from the Camden County Open Space, Recreation, Farmland and Historic Preservation Trust Fund Trust. (PLEASE NOTE, SIGNATURE MUST BE NOTARIZED).

Signature of Individual

Date

Title of Signatory

Title Typed Name and

Signature of Property Owner
(if property is leased to applicant)

Date

Name of Property Owner (typed or printed)

NOTARY:

(OP-APPL-HIST..2019)

**Request for Taxpayer
Identification Number and Certification**

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

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Other (see instructions) ▶	<input type="checkbox"/> Exempt payee
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

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

Social security number
OR
Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

General Instructions

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

Purpose of Form

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

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

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

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

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

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

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

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

**Open Space, Farmland, Recreation, and Historic Preservation
Trust Fund**

Please return ONE (1) Notarized ORIGINAL application and TWO (2) copies of the attached application to:

**Camden County
Division of Open Space and Farmland Preservation
1301 Park Blvd.
Cherry Hill, NJ 08002**

**Phone: (856) 858-5241
Fax: (856) 216-7156**

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL 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.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

This 2020 Camden County Open Space, Farmland, Recreation and Historic Trust fund application would provide funding, if granted, to complete our Heritage Tourism Interactive Touch Screen Kiosk for City Hall Camden. We are applying for an additional \$50,000 of funding. There is a 25% match requirement as this is our second request (previously awarded \$50,000 in 2019 grant round). This 25% match requirement (=\$12,500) will be provided by the New Jersey Historic Trust fund provided we are funded in our previously entered 2020 application.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Patrice Bassett
Title	Records Manager & Archivist
Telephone Number	856.757.7049
Email	pamccart@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The first 5 years of maintenance costs have been written into this grant through the tech vendor in charge of design, Night Kitchen Interactive. Moving forward updating will be performed by trained City of Camden staff and issue resolution support can be addressed on an as needed basis.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

Updating will be performed by trained City of Camden staff, specifically the Records Manager. Training costs for said updating is written into the grant request. Ongoing updates post grant will be performed as part of normal City of Camden time.

Mayor's Signature

Date _____

Date _____

Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

Patrice Bassett, pamccart@ci.camden.nj.us, Fax: 856.757.7220

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

MBS:dh
08-11-20

R-5

**RESOLUTION AUTHORIZING FIRST AMENDMENT TO SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY RESPECTING THE FLEET GARAGE**

WHEREAS, Coopers Ferry Partnership ("CFP") by way of a certain Agreement dated December 21, 2018 (the "Assignment Agreement") between the Camden Redevelopment Agency ("CRA"), Brandywine Operating Partnership, LP ("Brandywine") and CFP became responsible for constructing a replacement facility for the City's fleet garage ("Replacement Facility"); and

WHEREAS, the Assignment Agreement provides that CFP is to complete the Replacement Facility by December 31, 2020; and

WHEREAS, the City of Camden ("City") and the CRA entered into a Shared Services Agreement ("SSA") dated March 7, 2019 which was authorized by Resolution MC-19:6747 and approved on February 12, 2019; and

WHEREAS, the SSA authorized the CRA to serve as the City's agent to monitor CFP's design and construction of the Replacement Facility and authorized the CRA to hold and administer certain escrow funds to pay for costs associated with the City's design and construction of the Replacement Facility Driveway; and

WHEREAS, the project has experienced delays due to the pandemic; and

WHEREAS, CFP has requested that Brandywine extend the completion date of the Assignment Agreement from December 31, 2020 to June 30, 2021; and

WHEREAS, the Assignment Agreement is attached as Exhibit A to the SSA and therefore it is necessary to amend the SSA to reflect that Exhibit A to the SSA has been amended to change the completion date to June 30, 2021; and

WHEREAS, it is also necessary to amend the SSA to provide that the SSA shall terminate upon the (1) completion of the Building Project, (2) the completion of the Road Project, and (3) the release of any excess funds from the Road Project Escrow Account to the City; 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 First Amendment to Shared Services Agreement with the Camden Redevelopment Agency reflecting the extension of the completion date to June 30, 2021 and defining the term of the SSA.

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 11, 2020

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: August 11, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:

**RESOLUTION AUTHORIZING FIRST AMENDMENT TO SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY RESPECTING THE FLEET GARAGE**

BRIEF DESCRIPTION OF ACTION:

The City of Camden Redevelopment Agency ("CRA") entered into a Sub-Redevelopment Agreement dated December 3, 2015 ("Sub-Redevelopment Agreement") pursuant to which Brandywine Operating Partnership, L.P. ("Brandywine") was obligated to provide a replacement facility for the City's Fleet Garage ("Replacement Facility"). Pursuant to a certain agreement between the CRA and Brandywine dated December 21, 2018 ("Assignment Agreement"), Brandywine's obligation to provide a Replacement Facility was assigned to Coopers Ferry Partnership, L.P. ("CFP").

The City and the Camden Redevelopment Agency ("CRA") entered into a Shared Services Agreement ("SSA") dated March 7, 2019, which was authorized by Resolution MC-19:6747 and approved by City Council on February 12, 2019. The SSA authorized the CRA to serve as the City's agent to monitor CFP's design and construction of the new Fleet Garage ("Replacement Facility") to ensure that the design and construction were in accordance with the terms of a certain Assignment Agreement. In addition the SSA authorized the release of the Remediation Escrow Funds to the CRA to be held in escrow ("Driveway Escrow Fund"). Pursuant to the SSA, CRA is to manage the Driveway Escrow Fund and pay the costs and expenses associated with the design and construction of the Replacement Facility Driveway from the Driveway Escrow Fund.

The Assignment Agreement requires CFP to complete the Replacement Facility by December 31, 2020. The project has experienced delays due to the pandemic. CFP has requested Brandywine to extend the completion date of the Assignment Agreement from December 31, 2020 until June 30, 2021. The Assignment Agreement is attached as Exhibit A to the SSA. It is necessary to amend to SSA to reflect that Exhibit A to the SSA has been amended to change the completion date to June 30, 2021. It is also necessary to amend the SSA to provide that

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******

the SSA shall terminate upon the completion of the Building Project and the Road Project, and the release of any excess funds from the Road Project Escrow Account to the City.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

☐ **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 City Attorney:	<u>7/28/00</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	<u>7.29.20</u>	<u>[Signature]</u>

(Name) Please Print	(Extension #)
Prepared By: <u>Dionne Giles</u>	<u>X7170</u>
Contact Person: <u>Michelle Banks-Spearman, City Attorney</u>	<u>X7170</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******

8-11-20

R-

**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	Amendment of Shared Services Agreement
Name of Vendor	Camden Redevelopment Agency
Purpose or Need for service:	To monitor Coopers Ferry Partnership's design and construction of replacement Fleet Garage; and disburse funds for the road construction. Due to the pandemic it is necessary to extend the term of the SSA from December 31, 2020 to June 30, 2021.
Contract Award Amount	\$6000 previously paid
Term of Contract	March 2019-June 2021
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Funds from the sale of the proceeds of the City's Fleet Garage.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	The City will be using competitive bidding to build the roadway for the Fleet Garage.
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 7-29-20

*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 CAM 2020-132

SHARED SERVICES AGREEMENT

THIS AGREEMENT ("Agreement"), is made this 1st day of March, 2019 (the "Effective Date"), by and between **THE CITY OF CAMDEN REDEVELOPMENT AGENCY**, a public body corporate and politic of the State of New Jersey, whose address is City Hall 13th Floor, 520 Market Street, Camden, New Jersey 08101-5120 (together with any successor public body or officer hereafter designated by or pursuant to law, as the redevelopment entity hereunder, pursuant to N.J.S.A. 40A:12A-1, et seq., (the "Agency") and the **CITY OF CAMDEN**, a municipality of the State of New Jersey whose address is City Hall 4th Floor, 520 Market Street, P.O. Box 95120, Camden, NJ 08101-5120 (the "City"). The Agency and the City are referred to collectively as the "Parties".

WHEREAS, the Agency and Brandywine Operating Partnership, L.P. ("Brandywine") entered into a Sub-Redevelopment Agreement dated December 3, 2015 ("Sub-Redevelopment Agreement") pursuant to which Brandywine had certain obligations concerning the development and construction of a permanent replacement facility for the Fleet Garage as set forth in Section 33(b) of the Sub-Redevelopment Agreement (the "Replacement Facility Obligations"); and

WHEREAS, the Agency and Brandywine have assigned the Replacement Facility Obligations to Cooper's Ferry Partnership, L.P. ("CFP") as set forth in the agreement attached as Exhibit A (the "Assignment Document"); and

WHEREAS, prior to the Agency's execution of the Assignment Document the City advised the Agency by letter dated December 21, 2019 that the City had no objection to the Assignment Document and no objection to the Agency's execution of the Assignment Document; and

WHEREAS, the City approves of the provisions of the Assignment Document and desires that the Agency and Brandywine proceed with the performance of that agreement; and

WHEREAS, to facilitate the delivery of the permanent replacement facility for the Fleet Garage the City agrees to undertake certain necessary road improvements relating to the replacement site for the Fleet Garage ("the Road Project") as set forth in this Agreement and in the Assignment Document.

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act (N.J.S.A. 40a:65-1 et seq.) ("Shared Services Act"), an agreement can be made between public entities for joint utilization of any resources chosen by the parties and costs associated therewith to complement their existing agreements and cooperative efforts and to maximize the use of and conserve public dollars and promote efficiencies and cost savings;

NOW, THEREFORE, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties hereby agree as follows:

1. Recitals. The foregoing recitals are true and correct and are hereby incorporated into this Agreement by reference.
2. Approval of Assignment Document. The City approves of the terms of the Assignment Document that is attached as Exhibit A and agrees to undertake the obligations of the City as set forth in that document including the providing of the City owned property known as 449 Kaighn Avenue, Camden, New Jersey (Block 327, Lot 37) of the City of Camden Tax Map as the site for the permanent replacement facility for the Fleet Garage (the "Replacement Site").
3. Release of Brandywine. The City agrees that Brandywine's Replacement Facility Obligations as stated in the Sub-Redevelopment Agreement have been superseded and replaced by the obligations stated in the Assignment Document and that Brandywine having performed all of its obligations under the Assignment Document, is released by the City from any further obligations as to the Replacement Facility. The City acknowledges that Brandywine may rely upon the provisions of this paragraph 3 as a third party beneficiary of this agreement.
4. Agency Obligations. The Agency shall perform the obligations of the Agency as set forth in the Proposed Assignment Document and under this Agreement but shall otherwise have no further obligations as to the completion of the replacement facility or the Road Project.
5. Agency Oversight of the Replacement Facility Construction. The Agency, acting on behalf of the City, shall oversee CFP's completion of the Replacement Facility Obligation. The Agency's designated representative shall attend regular construction meetings and act as the single point-of-contact between the City's designated representatives and CFP. The Agency's designated representative will confer regularly with the City's designated representatives and seek their in-put. The Agency's designated representative shall be the Agency's Construction Project Manager. The City's designated representatives shall be the Senior Engineer and the Director of the Department of Public Works. The City's designated representatives shall receive prior notice of all construction meetings and they or their designees may attend such meetings when their schedule permits.
6. The Road Project. The City shall be responsible for completion of the Road Project including the following items:
 - a. Design of the road improvements including detailed plans and specifications. The City shall arrange for the design of the road improvements for the Replacement Site and the preparation of detailed plans and specifications relating to same. The final design plans and specifications shall be consistent with the concept plan that is attached as Exhibit B. The City will provide the Agency with a full set of final plans and specification prior to the Advertisement of Bid.

- b. Procurement of the general contractor who will complete the Road Project. The City will procure the general contractor who will complete the Road Project. The City shall utilize a competitive procurement process that complies with Local Public Contract Law N.J.S.A. 40A:11-1 et seq.
 - c. Execution of the contract with the approved contractor. The City shall enter into the construction contract with the approved general contractor. The form of the construction contract shall be determined by the City. The City shall have the right to enter into such change orders as deemed appropriate by the City. The City shall provide the Agency with a copy of the executed contract and any subsequent change orders.
 - d. Obtain all permits and approvals as required for the Road Project. The City shall obtain all permits and approvals as required for the Road Project.
 - e. Commencement and Completion of Construction of the Road Project. The City shall diligently commence and diligently complete the Road Project.
7. Use of the Road Payment. Upon release of the balance of funds from an Environmental Escrow Account established in connection with Brandywine's purchase of Block 1458 Lots 8 and 12, to the Agency, which the City hereby approves, the Agency shall immediately deposit such funds in a separate interest bearing bank account controlled only by the Agency and the City (hereinafter "the Road Project Escrow Account"). The funds in the Road Project Escrow Account shall not be commingled with any other funds and may only be used by the Agency for costs and expenses related to the Road Project. The Agency shall pay such amounts from the Road Project Escrow Account as requested from time to time by the City's Senior Engineer (or other official designated by the City) to pay the contractor(s) to cover the costs and expenses of the Road Project. For each payment request, the Senior Engineer shall present the Agency's designated representative with a memorandum approving the payment to the contractor along with documentation on standard AIA Form A703G. The Agency will pay the contractor directly. The Agency shall receive a Road Project Escrow management fee equal to five percent (5%) of the Road Project Escrow." This management fee shall be paid in full at the time the Road Project Escrow Account is funded. If there are any funds remaining in the Road Project Escrow Account after the Road Project is completed and the Agency management fee is paid, such excess funds shall be released to the City.
8. Cost Over-Run for the Road Project. In the event that the actual final cost of the Road Project exceeds the Road Payment plus all accrued interest in the related account combined, any remaining project costs and expenses shall be the responsibility of the City.
9. Excess Funds for the Road Project. In the event that the actual final cost of the Road Project is less than the Road Payment plus all accrued interest in the related account combined, any remaining amount in such account shall be released to the City.

10. Default Remedies. In the event of a default under any provision of this Agreement, in addition to all other rights and remedies provided at law and equity, a non-defaulting Party shall have the right of specific performance against the defaulting Party.
11. Notices. All notices or other communications required or permitted to be given under the terms of this Agreement shall be in writing, and shall be deemed effective when: (a) sent by nationally recognized overnight courier; (b) sent by email with original following by regular mail or overnight courier; or (c) deposited in the United States mail and sent by certified mail, postage prepaid, addressed as follows:

If to Agency:
City of Camden Redevelopment Agency
City Hall
520 Market Street, Suite 1300
Camden, NJ 08101
Attn: Olivette Simpson, Interim Executive Director
Email: olsimpso@ci.camden.nj.us

With a copy to:

Brown & Connery LLP
6 North Broad Street
Woodbury, New Jersey 08096
Attn: Mark P. Asselta, Esquire
Email: masselta@brownconnery.com

If to the City of Camden:
City of Camden Municipal Clerk
City Hall
520 Market Street, City Hall, Room 105
P.O. Box 95120
Camden, NJ 08101-5120

With a copy to:
The City Attorney
City Hall,
520 Market Street, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Attn: Michelle Banks-Spearman, Esquire
Email: mispearm@ci.camden.nj.us

The Business Administrator
City Hall
520 Market Street, Room 409
P.O. Box 95120
Camden, NJ 08101-5120
Attn: Jason Asuncion, Esquire
Email: JaAsunci@ci.camden.nj.us

or to such other address or addresses and to the attention of such other person or persons as any of the Parties may notify the other in accordance with the provisions of this Agreement.

12. Modification and Termination Generally. This Agreement may not be modified in any respect whatsoever or terminated, in whole or in part, except with the written consent of the Parties hereto.
13. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.
14. Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey without regard to its principles of conflicts of laws. In the event of a breach of this Agreement by either party or any dispute arising between the parties of this Agreement respecting the terms and provisions set forth herein, then any of the parties may apply to the Superior Court of New Jersey, Camden County for an appropriate proceeding to resolve and settle the dispute.
15. Binding Effect. This Agreement shall inure to the benefit of, and be binding upon and enforceable by, the Parties to this Agreement and their respective permitted successors and assigns.
16. Gender; Captions. Words of any gender used in this Agreement shall be held to include any other gender, and words of the singular number shall be held to include the plural (and vice-versa), when the sense requires. The captions to each Section are inserted only as a matter of convenience and for reference only and in no way define, limit or describe the scope or intent of this Agreement or in any way affect it.
17. Drafting. Each Party hereto acknowledges that each Party hereto and its respective counsel reviewed and revised this Agreement, and each Party hereto agrees that any rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not apply in the interpretation of this Agreement.
18. Not a Partnership. The provisions of this Agreement are not intended to create, nor shall they be in any way interpreted or construed to create, a joint venture, partnership, or any other similar relationship between the Parties.

19. Entire Agreement. This Agreement constitutes the entire agreement with respect to the subject matter thereof, and supersedes all prior agreements, written and oral.

IN WITNESS WHEREOF, intending to be legally bound, the Parties have executed this Agreement on the day and year first written above.

THE CITY OF CAMDEN REDEVELOPMENT
AGENCY

By: 

Name: Olivette Simpson

Title: Interim Executive Director

THE CITY OF CAMDEN

By: 

Name: Francisco Moran

Title: Mayor

Approved by Resolution MC-6747.

Reviewed and approved as to form

By: 

Michelle Banks-Spearman

City Attorney

MBS:yrh
8/11/20

R-6

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE
CITY OF CAMDEN AND COOPER'S FERRY PARTNERSHIP, INC. FOR
THE POSTING OF WELCOME TO NORTH CAMDEN SIGNS ON
CITY OWNED LAND**

WHEREAS, Cooper's Ferry Partnership, Inc. desires to construct/erect Two (2) Welcome to North Camden signs on City lots located at 604 No. 3rd Street, Block 30. Lot 66 and SE 10th & State Street, Block 787.01, Lot 5; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with Cooper's Ferry Partnership, Inc. Said agreement will be terminable at the will of the Licenser and establishing the terms and use of said parcel. Licensee will completely indemnify and Hold harmless the City of Camden; and

WHEREAS, Cooper's Ferry Partnership, Inc. wants to construct and display A Welcome to North Camden sign on City owned land. The signage will measure approximately 60 x 36 feet long for the purpose of beautification; and


WHEREAS, Cooper's Ferry Partnership, Inc. will be solely responsible for any and all necessary expenses to construct, display and maintain said signage; 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 Licensing Agreement with Cooper's Ferry Partnership, Inc. for the purpose of constructing two signs on City owned land. This License Agreement is conditioned upon Cooper's Ferry obtaining any necessary planning or zoning approvals to erect the aforementioned sign.

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 11, 2020

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: August 11, 2020

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 a License Agreement Between the City of Camden and Cooper's Ferry Partnership, Inc. for the Posting of Welcome to North Camden Signs on City Owned Land.

BRIEF DESCRIPTION OF ACTION: Coopers Ferry will place Welcome to North Camden signs on two City owned lots for the purpose of beautifying the area.

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:	<u>7/21/20</u>	<u>Micela Blyden</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:	_____	_____
Received by City Attorney:	<u>7/28/20</u>	<u>Micela Blyden</u>

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

MBS:dh
08-11-20

R-7

**RESOLUTION APPOINTING JOHANNA S. CONYER HARRIS ACTING DIRECTOR
OF THE DEPARTMENT OF FINANCE AS TEMPORARY CHIEF FINANCIAL
OFFICER**

WHEREAS, the City of Camden desires to appoint Johanna S. Conyer Harris Acting Director of Finance as temporary Chief Financial Officer; and

WHEREAS, Johanna S. Conyer Harris was appointed by the Mayor and Business Administrator as the Acting Finance Director to complete the remaining portion of Patrick J. Keating's third year term as temporary Chief Financial Officer of the City ending on February 13, 2021 after Mr. Keating transitioned from City service on June 30, 2020; and

WHEREAS, to ensure critical Finance Department matters are timely handled and appropriate supervision of Finance personnel matters, the Mayor and City Administration intend to seat a new Finance Director as soon as possible for presentation to City Council for its consent; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Johanna S. Conyer Harris be, and hereby is, appointed to serve as the temporary Chief Financial Officer for the Department of Finance.

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 11, 2020

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: August 11, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION APPOINTING JOHANNA S. CONYER-HARRIS, ACTING DIRECTOR OF THE DEPARTMENT OF FINANCE, AS TEMPORARY CHIEF FINANCIAL OFFICER "

BRIEF DESCRIPTION OF ACTION: Resolution appointing Johanna S. Conyer-Harris, Acting Director of the Department of Finance, as Temporary Chief Financial Officer to complete the remaining portion of Patrick J. Keating's third year term as Temporary Chief Financial Officer of the City ending on February 13, 2021. Mr. Keating recently transitioned from the City service on June 30, 2020.

BIDDING PROCESS:

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

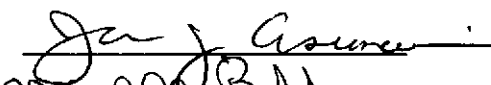

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

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:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-24-20	
Received by City Attorney:	7/28/20	

(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******

QUALIFICATIONS

- Twenty years of executive level finance and operations management in New Jersey (NJ) government sector - Twenty-nine total years of experience
- Management of federal, state, and private development funds and capital assets used to leverage private/public development in City of Camden
- Knowledge of federal/state government and non-profit accounting, Generally Accepted Accounting Practices (GAAP) and Governmental Accounting Standards Board (GASB) regulations
- Significant experience in federal/state grant management, contract compliance and reporting regulations
- Extensive knowledge of NJ Authority operations, procurement and human resources regulations

PROFESSIONAL EXPERIENCE

CAMDEN REDEVELOPMENT AGENCY (CRA) - Camden, NJ

2004 - present

A component unit established by the City of Camden. The CRA is responsible for land assembly, and commercial, residential and institutional development in the City of Camden.

DIRECTOR OF FINANCE & OPERATIONS

- Supervision of finance, legal, procurement and business operations;
- Manage annual independent financial audit, single audits and program/grant audits;
- Prepare annual operating/capital budgets and interim reports in compliance with statutes;
- Provide strategic cash management and financial analysis information and recommendations;
- Develop financial statements and reporting documents as required by federal and state legislation and development agreements;
- Develop and implement contract and grant compliance standards;
- Provide reporting documentation for federal, state and redeveloper grant and development agreements;
- Interpret legislation and develop/implement formal accounting, procurement, personnel and operations policies/procedures;
- Introduce best practices (public and private sector) for business growth and health
- Perform duties of Purchasing Agent and Custodian of Records;
- Manage human resources activities (hiring, firing, disciplining, performance evaluations, training, collective bargaining and civil service conformance.

HOUSING AUTHORITY OF THE CITY OF CAMDEN – Camden, NJ

1991-2004

A public housing authority servicing 1209 residents, maintaining 1500 apartments at 8 scattered-site developments and administering 1100 Section 8 vouchers.

DIRECTOR OF PROPERTY MANAGEMENT

PUBLIC HOUSING ASSESSMENT SYSTEM COORDINATOR (PHAS)

- Supervised public housing managers, foremen, clerical and maintenance personnel- 45 total
- Developed Annual and Five-year Strategic Budget/Operations Plans;
- Developed procedures for tracking financial/operations health; resulting in U.S. HUD receivership termination and restoration of local government control;
- Implementation of Authority-wide conversion to an electronic finance, operations and maintenance system and codified user manuals for all modules.

EDUCATION

- B.S. Finance (High Honors)- Rutgers University School of Business, Camden, NJ
- Member- Beta Gamma Sigma- School of Business International Honor Society
- Member- Coca-Cola Scholars

PROFESSIONAL CREDENTIALS

Certificates: Rutgers Center for Government Services Financial Management Program-
NJ Certified Municipal Finance Officer License

- Municipal Finance Administration (Public Purchasing)
- Municipal Budget Process
- Municipal Current Fund Accounting I& II
- Municipal Capital and Trust Fund Accounting
- Municipal Utility Fund Accounting
- Principles of Financial Management

MBS:dh
08-11-20

R-8

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY ("CRA") FOR FINANCE-RELATED SUPPORT
SERVICES TO THE CAMDEN REDEVELOPMENT AGENCY**

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 Redevelopment Agency ("CRA"), to provide certain finance-related support services to the Camden Redevelopment Agency; and

WHEREAS, it is necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions, for one (1) year; 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 Redevelopment Agency, on terms and conditions to include those stated in the agreement, to provide certain finance-related support services to the Camden Redevelopment Agency.

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 11, 2020

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: August 11, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR FINANCE-RELATED SUPPORT SERVICES TO THE CAMDEN REDEVELOPMENT AGENCY"

BRIEF DESCRIPTION OF ACTION: This action will authorize the execution of a Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for finance-related support services to the Camden Redevelopment Agency.

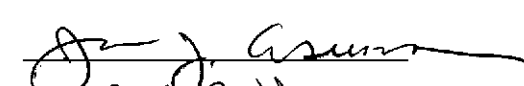

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not 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:	7-24-20	
Received by City Attorney:	7/28/20	
	<i>(Name) Please Print</i>	<i>(Extension #)</i>

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******

MBS:dh
08-11-20

R-9

RESOLUTION AUTHORIZING THE REJECTION OF BID #20-03 THORNDYKE STREET (ROUTE 30 ADMIRAL WILSON BOULEVARD TO MARLTON PIKE) AND MAPLEWOOD STREET (THORNDYKE STREET TO SOMERSET STREET) ROADWAY REHABILITATION – THIS IS A FEDERALLY FUNDED PROJECT – STBGP1321 (300)

WHEREAS, on June 11, 2020 the City of Camden received (3) three bid proposals from Charles Marandino, Lexa Concrete and RE Pierson in response to BID #20-03 for the Thorndyke Street (Route 30 Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) Roadway Rehabilitation; and


WHEREAS, it is recommended that the bid proposals received for said responses to BID #20-03 be rejected in order to substantially revise the bid specifications per NJSA 40A:11-13.2(d) due to, the fact that the City was not permitted to use both the NJDOT and City Affirmative Action ("AA") requirements for the bid; only the NJDOT AA requirements are permitted and the City will re-bid the project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the (3) three bid proposals received on June 11, 2020 for the Thorndyke Street (Route 30 Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) Roadway Rehabilitation are hereby rejected for the above stated reason.

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 11, 2020

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: AUGUST 2020

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing Rejection Of Bid #20-03 Thorndyke Street (Route 30 Admiral Wilson Boulevard To Marlton Pike) And Maplewood Street (Thorndyke Street To Somerset Street) Roadway Rehabilitation - This Is A Federally Funded Project – STBGP1321 (300)

BRIEF DESCRIPTION OF ACTION: It is recommended that the City reject the 3 bids received for Bid #20-03 in order to substantially revise the bid specifications [AA requirements] per NJSA 40A:11-13.2(d). After discussions with NJDOT Officials, it was determined that the City was not permitted to use both the NJDOT and City AA requirements for this bid; only the NJDOT AA requirements are permitted. The City will re-bid this project.

BIDDING PROCESS: Bid #20-03 received 3 proposals on June 11, 2020

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

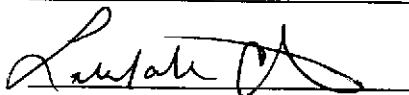
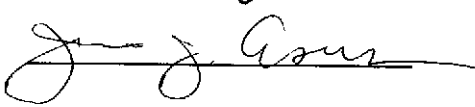
APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



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 Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	7/28/2021	
Approved by Business Administrator:	7-28-20	
Received by City Attorney:	_____	_____

(Name) Please Print	(Extension #)
Prepared By: L. Chandler	x7475
Contact Person: _____	_____

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

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

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

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

BID #20-03

BID NAME: THORNDYKE STREET (ROUTE 30 ADMIRAL WILSON BOULEVARD TO MARLTON PIKE) AND MAPLEWOOD STREET (THORNDYKE STREET TO SOMERSET STREET) ROADWAY REHABILITATION

BID DUE: THURSDAY, JUNE 11, 2020 @ 11:00 A.M

VENDOR	AMOUNT
CHARLES MARANDINO MILMAY NJ	\$963,173.00
LEXA CONCRETE HAMMONTON,NJ	\$1,073,362.72
RE PIERSON WOODSTOWN,NJ	\$1,311,241.23

Bid results are for information purposes only.

rp

MBS:dh
08-11-20

R-10

**RESOLUTION AUTHORIZING THE REJECTION OF BID #20-05 MORGAN VILLAGE
SAFE ROUTES TO SCHOOL PROJECT – TAP-D00S(322) – NJDOP
PROJECT #5808405**

WHEREAS, on June 11, 2020 the City of Camden received (2) two bid proposals from Charles Marandino and Lexa Concrete in response to BID #20-05 for the Morgan Village Safe Routes to School Project – TAP-D00S(322) – NJDOP Project #5808405; and


WHEREAS, it is recommended that the bid proposal received for said responses to BID #20-05 be rejected due to the project exceeding the cost estimate per NJSA 40A:11-13.2(d); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the (2) two bid proposals received on June 11, 2020 for the Morgan Village Safe Routes to School Project – TAP-D00S(322) – NJDOP Project #5808405 are hereby rejected for the above stated reason.

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 11, 2020

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: AUGUST 2020

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing rejection of Bid #20-05 Morgan Village Safe Routes To School Project - Tap-D00s(322) - NJDOT Project #5808405

BRIEF DESCRIPTION OF ACTION: It is recommended that the City reject the 2 bids received for Bid #20-05 due to the project exceeding the cost estimate per NJSA 40A:11-13.2(d).

BIDDING PROCESS: Bid #20-05 received 2 proposals on June 11, 2020

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


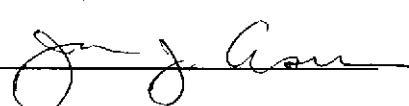
APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



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	_____	(If applicable)
Approved by Purchasing Agent:	7/28/2020	
Approved by Business Administrator:	7-28-20	
Received by City Attorney:	_____	_____

(Name) Please Print	(Extension #)
Prepared By: L. Chandler	x7475
Contact Person: _____	_____

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

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

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

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

BID #20-05

BID NAME: MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT

BID DUE: THURSDAY, JUNE 11, 2020 @ 11:00 A.M

VENDOR	AMOUNT
CHARLES MARANDINO MILMAY NJ	\$499,665.00
LEXA CONCRETE HAMMONTON,NJ	\$801,888.70

Bid results are for information purposes only.

rp

MBS:dh
08-11-20

B-11

**RESOLUTION RATIFYING AND APPROVING THE COLLECTIVE BARGAINING
AGREEMENT BETWEEN THE CITY OF CAMDEN AND IAFF LOCAL 788**

WHEREAS; the City of Camden has been a part of labor negotiations with certain Fire Department Officers of the City of Camden as represented by their collective bargaining unit, IAFF Local 788; and

WHEREAS, the City of Camden and the representatives of the bargaining unit have agreed to the terms of a collective bargaining agreement; and

WHEREAS, said agreement is deemed to be in the best interest of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that, the proper officers of the City of Camden, including the Business Administrator, are hereby authorized to execute a memorandum of understanding and a formalized contract incorporating the terms, conditions and provisions of the agreement as agreed upon between representatives of the City of Camden and the authorized representatives of certain fire department officers of the City of Camden by their bargaining agent, IAFF Local 788. The proper officers of the City of Camden, as set forth in the Administrative Code of the City of Camden, are hereby authorized to take any and all necessary action to make said memorandum of understanding and formalized contract operative.

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 11, 2020

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: August 11, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION RATIFYING AND APPROVING INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 788 COLLECTIVE BARGAINING AGREEMENT"

BRIEF DESCRIPTION OF ACTION: Resolution will ratify and approve the International Association of Fire Fighters Local 788, covering the period of January 1, 2017 through December 31, 2020.

BIDDING PROCESS:

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

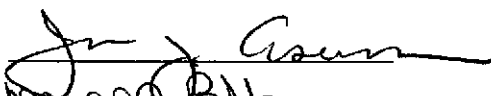
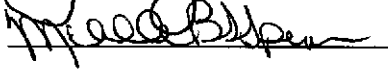
APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

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:	7-24-20	
Received by City Attorney:	7/28/20	
	(Name) Please Print	(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

COLLECTIVE BARGAINING AGREEMENT

BETWEEN

THE CITY OF CAMDEN

AND

THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 788

January 01, 2017 - December 31, 2020

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PREAMBLE

THIS AGREEMENT entered into this _____ day of _____ 2020, by and between the City of Camden, in the County of Camden, New Jersey, Municipal Corporation of the State of New Jersey, hereinafter called the "City", and Camden Fire Fighters Association Local 788, International Association of Fire Fighters, hereinafter called the "Union", represents the complete understanding between the City and the Union and is designed to maintain and promote a harmonious relationship between the City and such of its employees who are covered by ARTICLE I, RECOGNITION, in order that more efficient and progressive public service may be rendered.

ARTICLE I - RECOGNITION

SECTION 1

In accordance with "Certification of Representatives" of the Public Employment Relations Commission (Docket No.: R0-14), the City of Camden hereby recognizes the Union/Association, as the sole and exclusive collective negotiation representative and bargaining agent of all uniformed Fire Fighters of the Camden Fire Department, who are covered in the aforementioned Certification, and employed by the Department of Fire, City of Camden, State of New Jersey, which individuals are hereinafter referred to as employee.

SECTION 2

Applications covered:

This Agreement shall cover and govern the following classifications:

All uniformed Fire Fighters of the Camden Fire Department. Unless otherwise indicated, the terms "Firefighter", "Fire Prevention Specialist", "Employee" or "Employees", when used in this Agreement, refer to all persons represented by the Union in the above defined negotiating unit.

SECTION 3

Work performed by covered employees only: All work performed in any classification covered under this Agreement shall be performed under the terms and conditions of this Agreement.

SECTION 4

The City of Camden shall not enter into any Agreement or Contract with its employees within the Bargaining Unit as defined in Section 2 above, which in any way conflicts with the terms and provisions of this Agreement. Any such Agreement shall be null and void.

ARTICLE II - MAINTENANCE OF STANDARDS

SECTION 1

The City shall not discharge, discriminate or cause any unfavorable action in any way against any employee for Union activities or for Union membership, as long as such activity does not in any way unreasonably disrupt normal operations of the Division of Fire.

SECTION 2

The rights of the employee and the Union shall be respected and the provisions of this Agreement for the orderly settlement of all questions regarding such rights shall be preserved.

SECTION 3

Employees shall retain all rights under New Jersey State and Federal Law.

SECTION 4

No portion of this contract is intended to deprive any employee of any New Jersey Department of Personnel rights which he/she may enjoy except those specifically limited or denied by the provisions of this contract.

SECTION 5

This Agreement shall not be changed or amended except by mutual agreement, reduced to writing and duly executed by the parties thereto.

SECTION 6

The parties to this contract agree that they shall not enter into any agreement or contract or negotiations therefore with any individual or group of individuals which agreement or contract or negotiations therefore are outside of the scope of this contract. The parties further agree that any such extra contractual agreement shall be null and void.

SECTION 7

The City and its representatives agree not to meet with any other organization or individuals not authorized by the Union for the purpose of hearing or discussing views on negotiable working conditions, grievances or the terms and conditions of this Agreement

SECTION 8

Proposed new rules and regulations or modifications to existing rules and regulations, affecting terms and conditions of employment shall be furnished to and negotiated with the Union Association prior to formal adoption and implementation by the City. Copies of all orders and communications affecting wages, hours, and other terms and conditions of employment for employees covered by this Agreement shall be furnished to the Union within twenty-four hours of their promulgation.

SECTION 9

The Union Association shall have the opportunity to grieve any new rule for thirty (30) days after its promulgation as to the reasonableness or propriety of said rule or regulations. The foregoing shall not preclude the Union from grieving the application or interpretation of any new rule or regulation in accordance with the ARTICLE herein dealing with Grievance Procedures. It is understood that such rule or regulation shall be obeyed pending the resolution of grievance or the enjoining of such rule or regulation by a county, state or federal court.

SECTION 10

No employee may be dismissed, suspended or disciplined except in accordance with the rules and regulations of the New Jersey Department of Personnel.

SECTION 11

The Union/Association shall be provided with a copy of the notice forwarded to the employee/member of his/her disciplinary hearing.

ARTICLE III - UNION REPRESENTATION AND MEMBERSHIP

SECTION 1

In accordance with the Union/Association rules, authorized representatives of the Union, whose names shall be filed in writing with the Business Administrator, or his/her designee, shall be permitted to visit any facility or the office of the Chief of Fire or Business Administrator, or his/her designee, and may enter City Fire Headquarters, Fire Stations, Training School and the Office of the Business Administrator at reasonable hours for the purpose of processing or investigating grievances.

This right shall be exercised reasonably, and shall be exercised by no more than four (4) authorized Union representatives at any one time.

Upon entering the premises, the authorized representatives shall notify the commander or, in his/her absence, his/her duly authorized representative. The Union representatives shall not unreasonably interfere with the normal conduct of the work with the public facility.

SECTION 2

Board members and authorized representatives, who are officially recognized delegates, shall be granted an administrative leave with pay in accordance with the provisions of N.J.S.A. 11A:6-10 for the purpose set forth therein.

SECTION 3

Negotiation Leave: A maximum of five (5) authorized representatives of the Union shall be granted administrative leave to participate in negotiations for successor agreement to this Agreement in accordance with the following formula:

- a. Administrative leave shall be granted for the full day on which any negotiation session takes place.
- b. A maximum of five (5) authorized representatives shall be granted administrative leave for a total of ten (10) working days for the preparation of negotiation proposals. Authorized representatives shall be designated by the Union in writing to the Business Administrator fourteen (14) days in advance of negotiations where feasible.

SECTION 4

The President of the Union or his/her designee shall be assigned in a position which is conducive to his/her duties as Union President. Said position shall be one that will enable the Union President to properly and effectively perform his/her Union duties. The President of the Union may devote full time to administering and enforcing the provisions of this Agreement. The President of the Union shall be excused from all duties and assignments when required to allow him/her to properly perform his/her duties as Union representative.

Effective January 1, 2020, the Union president shall be scheduled for eighty (80) shifts per year (1,020 hours), unless otherwise excused by the Chief and/or his designee to conduct Union business. The Union President shall not be required to document the reason for the use of leave. The Union leave shifts shall not accumulate from year to year and are in addition to any other leave granted under this Article. Nothing in this section shall limit the ability of the Union president to utilize available paid leave subject to Department needs. The scheduling of paid leave by the Union President shall not count against the staffing level of the Company to which the Union President is assigned.

SECTION 5

Four (4) authorized representatives of the Union shall be excused from all duties and assignments for the purpose of attending county or state Union affiliated meetings on the day of the meeting.

- a. Members of the Executive Board of Directors shall be excused from all duties and assignments to attend monthly meetings of the Board and/or Union so long as the number of Board Members excused would not result in a detriment of public safety.

SECTION 6

Any employee who holds a position with the city, county, state or national Union/Association shall be excused from all duties and assignments when required to perform the duties of his/her position.

- a. Whenever a Union representative is required to be excused from duty to perform his/her duties as Union representative, written notification of such absence shall be given to the office of the Chief of Fire whenever practicable. When it is not practicable to give such prior notification, said Union representative shall notify the Division verbally and his/her immediate supervisor and submit written notification as soon as reasonably possible after utilizing such leave. Such leave shall be limited to a single shift during a tour of duty (day shift or night shift).

SECTION 7

With respect to internal investigations, the City shall present to the Union copies of all charges for disciplinary action and/or discharge against all employees covered by this Contract and the results thereof.

The Union shall be informed of dates, times and any charges thereof for disciplinary hearings and also have the right to have a representative at such hearing at the employee's request at no loss in pay. The employee/member has the right to have a Union representative present during any meeting or interview, that he/she believes may result in

disciplinary action, this is in accordance with NLRB v. Weingarten, Inc., also East Brunswick B.O.E. PERC NO. 80-31, 5 NJPER 10206, (1979); 420 U.S. 251 (1975).

ARTICLE IV - RETIREMENT

SECTION 1

Employees shall retain all pension rights as Fire Fighters under New Jersey Laws and Camden Municipal Ordinances.

SECTION 2

Terminal leave shall be paid at the rate of one and one-tenth (1.1%) of the last year's salary at retirement multiplied by the number of years of service as of December 31, 1996.

SECTION 3

Employees retiring in either regular or disability pension shall be paid for all accumulated holiday and vacation; said payments computes at the rate of pay based upon the annual compensation due and owing during the last year of his/her employment prior to the effective date of his/her retirement. Effective December 31, 1996, all accumulated days shall be frozen and future accumulation of days shall occur as set forth in this Agreement.

SECTION 4

Employees retiring on either age and service or disability pension shall be paid for college credits, said payment will be calculated on a pro-rated basis for the calendar year.

SECTION 5

Employees retiring on either age and service or disability pension shall be paid a lump sum payment as supplemental compensation for each full day of earned and unused accumulated sick leave which is credited to him/her on the effective date of his/her retirement from the City . The supplemental compensation payment to be paid hereunder shall be computed at the rate of one-half (1/2) of the daily rate of base pay, including longevity, for each day earned and unused accumulated sick leave, during the last year of employment prior to the effective date of his/her retirement. There shall be no limit on lump sum supplemental compensation payments.

All employees hired after June 1, 2014 shall receive payment upon retirement for unused sick leave calculated upon their daily base pay pursuant to salary step guide (excluding longevity payments) in the final year of their employment. This provision is subject to a \$15,000 maximum payment.

SECTION 6

All payments under this article, including sick, vacation, holiday and terminal leave shall be paid as specified in the pay period following retirement. However, should the sum exceed \$45,000, the payment shall be in three (3) equal installments. One third (1/3) at retirement and the remaining paid in each July of the succeeding fiscal years.

SECTION 7

Employees intending to retire on either age and service or disability pension shall accordingly notify the Chief of the Department and Business Administrator sixty (60) days prior to the date at which said retirement is to become effective.

SECTION 8

The City will supply identification cards to retired employees and will replace lost, worn or mutilated cards.

SECTION 9

Upon the death of an employee, all payments due will be paid to the estate of the employee. These shall be calculated as if the employee retired.

SECTION 10

Accumulated Vacation- Holiday: All accumulative vacation and holidays on the books as of December 31, 1996 shall be carried over and paid out at the employee's salary rate at retirement, first in, first out shall apply.

SECTION 11

The term "retirement" as used in this section shall not include separation of service with the City caused by layoff, resignation, or termination.

ARTICLE V - LEAVE OF ABSENCE

SECTION 1

A leave of absence, without pay, may be granted for good cause to any employee who has been employed for a period of one (1) year after the probationary period. Said leave may not be arbitrarily or unreasonably withheld. A leave of absence for the sole purpose of seeking other gainful employment shall not be considered good cause.

SECTION 2

No person shall be required to take a leave of absence without his/her written consent made in the presence of the Union/Association's authorized representative.

SECTION 3

The maximum time for which an employee may request and obtain a leave of absence shall be for a period of six (6) months, following the utilization of such time, all further leaves of absence shall be accorded only with the express approval of City Council.

SECTION 4

Absence without notice for five (5) working days shall constitute a resignation.

SECTION 5

All other leaves of absence will be according to the provisions of the New Jersey Family Leave Act. The City will make no provisions contrary to that Act.

SECTION 6

Employees required by subpoena to serve on jury duty shall be excused from duty on that day(s) or shift and suffer no loss of pay. Verification from the clerk on attendance must be submitted on return to duty. The shift for that day shall mean any time scheduled to work from 12:00 midnight of the date subpoenaed until 12:00 midnight on the day after completion of the jury service.

ARTICLE VI - DUES DEDUCTION AND REPRESENTATION FEE

SECTION 1

The City agrees to deduct dues solely from the salaries of its employees who are subject to this Agreement on the behalf of the Union, and also upon behalf of any other organization which would be recognized by the Public Employment Relations Commission as a certified bargaining agent and/or negotiating representative which represents any employees of the City of Camden in such capacity. Such deduction shall be made in compliance with Chapter 310, Public Laws of 1967, N.J.S.A. 52:14-15.9(e), as amended.

The City agrees said dues, together with statements and records of any corrections shall be transmitted to the Union office in each of the twenty-six (26) annual pay periods in which deductions are made.

SECTION 2

The City agrees to deduct dues, on behalf of the Union, from the salaries of all other employees who are subject to this Agreement but are not members of the Union/Association, pursuant to N.J.S.A. 34:13a-5.5 et. seg.

The City agrees that said dues, together with statements and records of any corrections shall be transmitted to the Union office in each of the twenty-six (26) annual pay periods in which deductions are made.

SECTION 3

If during the life of this Agreement there shall be any change in the rate of membership dues, the Union shall furnish to the City written notice prior to the effective date of such change and shall furnish to the City new authorization forms showing the authorized deductions for each employee or an official notification on the letterhead of the Union and signed by the President and Secretary of the Union advised of such changed deduction.

SECTION 4

The Union will provide the necessary "Check-off authorization" form and the Union will secure the signatures of its members on the forms and deliver the signed forms to the Director of Finance. The Union shall indemnify, defend and save the City harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or by reasons of actions taken by the City in reliance upon the official notification on the letterhead of the Union and signed by the President and Secretary of the Union advising of such changed deduction.

ARTICLE VII - VACATIONS

SECTION 1

The annual vacation shall be granted strictly according to the following schedule, beginning on January 1 of each calendar year, to wit:

- a. Vacations for said calendar year shall be granted upon request with priority of dates according to departmental seniority within the unit.

SECTION 2

The number of employees who may be on vacation at the same time, whether scheduled pursuant to Section 1 of this Article, shall be determined by and subject to the approval of the appropriate officer, the Chief of Fire, or his/her designee.

SECTION 3

Vacation time must be taken in the year earned. When vacation time is deferred by the City for any reason other than the fact that such period has been previously granted in accordance with Section 1 of this Article, then the employee shall be entitled to utilize such vacation time at a later period in the same calendar year or to be paid for same.

SECTION 4

Vacation time is intended to be taken in the year in which it is earned. However, if the Department provides written notice to the employee affirmatively permitting the employee to carry vacation time into the following year, then the employee may carry a maximum of 15 vacation days into the following year. Such deferred vacation time must be used in the year following the year in which it was earned. Vacation days not taken by the end of that year shall expire at the end of that year, with no cash compensation.

The vacation accumulation for all firefighters shall be capped at the amount of accumulated vacation time on the City's records as of December 31, 2011, and such employees shall be permitted to utilize any such accumulated time prior to retirement. For employees who retired prior to the date of this award, the vacation accumulated prior to this date shall be paid in full upon retirement.

SECTION 5

Vacation shall be granted for continuous uninterrupted service computed from the last day of hire and according to the following schedule:

Entering	0 year through the 1 st year	1 day per 2 months
Entering	2 nd year through the 5 th year	14 days per year
Entering	6 th year through the 12 th year	19 days per year
Entering	13 th year through the 16 th year	21 days per year
Entering	17 th year through the 19 th year	22 days per year

Entering 20th year and thereafter

24 days per year

SECTION 6

The City shall make available to all employees, upon request, forms upon which vacations are to be requested. A copy of such a completed form, with the action of the City with respect to the request noted thereon, shall be provided to the employee.

ARTICLE VIII - EQUIPMENT AND VEHICLE SAFETY

SECTION 1

Employees shall immediately report all discovered defects in equipment. Such reports shall be made on a suitable form furnished by the City of Camden.

SECTION 2

The City shall not ask or require any employee to operate equipment that has been determined to be in an unsafe operating condition by the tour commander or designee upon the recommendation by the driver of the apparatus until the same has been repaired.

SECTION 3

The City agrees to have all vehicles inspected and repaired to insure safe operating conditions at least once annually.

SECTION 4

The City agrees to conform to all manufacturer and dealer warranty and maintenance requirements on equipment except in an emergency situation. The City also agrees that it will immediately attempt to effectuate all repairs to such items as radios, outside dome lights, sirens, etc.

SECTION 5

The City shall supply all apparatus used in firefighting with proper tools and equipment so as to insure the safety of all firefighters at all times.

SECTION 6

The City shall supply and maintain proper breathing apparatus, in any situation where heavy smoke, dangerous fumes or tear gas is present. Such breathing apparatus shall be available to each member.

SECTION 7

To insure the health and safety of all members, no employee or unit engaged in firefighting shall be required to perform on fire grounds in respect to Sections 1 and 2 above.

ARTICLE IX - WORK WEEK

SECTION 1

The present work schedule shall be continued in effect for the duration of this contract.

SECTION 2

Fire Prevention Specialist and Staff personnel shall be on a schedule of four (4) days which are ten (10) hours in duration.

ARTICLE X - SICK LEAVE

SECTION 1

All permanent employees, or full-time provisional employees, shall be entitled to sick leave with pay based on their aggregate years of service.

Sick leave may be utilized by employees when they are unable to perform their work by reason of personal illness, accident or exposure to contagious disease. Sick leave may also be utilized up to a maximum of eight (8) sick days because of illness in the employee's immediate family, which requires his/her attendance on the family member. Additional days for family illness may be allowed in the case of hospitalization of a family member or a catastrophic illness or accident.

SECTION 2

Employees shall be entitled to eighteen (18) days of sick leave per year.

Any amount of sick leave allowance not used in any calendar year shall accumulate to the employee's credit from year to year to be used if and when needed for such purpose.

Effective January 1, 2010, and except for present employees employed prior to January 1, 2009 and who have an accumulation of sick time exceeding \$15,000, employees shall receive payment for unused accumulated sick time at the time of retirement or termination in an amount not to exceed \$15,000.

SECTION 3

If an employee is absent for reasons that entitle him/her to sick leave, the appropriate command shall be notified when feasible one hour prior to the employee's starting time except in emergent situations.

- a. Failure to so notify his/her supervisor may be cause for denial of the use of sick leave for the absence and constitute cause for disciplinary action.
- b. Absence without notice for five (5) working days shall constitute a resignation.

SECTION 4

- a. An employee who shall be absent on sick leave for five (5) or more consecutive working days shall be required to submit acceptable medical evidence substantiating illness. Any abuse of sick leave shall be cause for disciplinary action.
- b. In case of leave of absence due to exposure to contagious disease, a certificate from the Department of Health or the employee's personal physician shall be required prior to the employee's return to work.

- c. The City may require an employee who has been absent because of personal illness, as a condition of his/her return to duty, to be examined, at the expense of the City. Such examination shall establish whether the employee is capable of performing his/her normal duties and that his/her return will not jeopardize the health of other employee.

ARTICLE XI - INJURY ON DUTY LEAVE

SECTION 1

If an employee in the line of duty is incapacitated and unable to work because of an injury or sickness related to or caused in the performance of his/her duties, provided such employee is on active duty at the time such injury or illness occurs and the incapacitation and inability to work occurs within eighteen (18) months of the incident giving rise to the injury or sickness, except in cases of toxic exposure,, he/she shall be entitled to injury leave with full pay during the period in which he/she is unable to perform his/her duties, as certified by the Examining Physician, as appointed by the City. Such payments shall be discontinued when an employee is placed on disability leave or pension and reduced by any payment received from Worker's Compensation or other similar plan.

SECTION 2

- a. The full amount of injury leave (temporary disability) payments received under this Article shall be deemed and considered "compensation payments" under and for the purposes of this section and N.J.S.A. 34:15-40 of the Worker's Compensation Act and shall be part of the worker's compensation lien of the City.
- b. When any employee, who has received injury leave payments hereunder and/or medical payments, enters into settlement negotiations with or maintains an action in any court against a third party of his/her insurer on account of any liability of the third party or his/her insurer to the employee arising out of the incident causing the injury or disability for which the employee received injury leave payment and/or medical payments, such employee shall inform the City Attorney of his/her appointee in writing of the names and mailing addresses of the third party and his/her insurer within ten (10) days after entering into negotiations or filing of the action.
- c. If such employee receives or recovers a money judgment or money settlement from the third party or his/her insurer, the employee shall within ten (10) days of the recovery, notify the City Attorney or his/her designee in writing and report the total amount of such recovery, the amount of attorney's fee paid or to be paid and the amount of court costs. Within thirty (30) days after receiving payment, the employee shall reimburse the City for injury leave payments and/or medical payments as hereinafter provided. If the total sum recovered by the employee exceeds the sum of the injury leave payments and/or medical payments, the employee shall reimburse the City an amount equal to the sum of the injury leave payments and medical payments, less a pro rata share of attorney's fee and less costs of suit not to exceed \$200.00.

SECTION 2 (Continued)

A pro rata share of attorney's fee is the ratio of the entire attorney's fee paid to the total sum of the aforementioned payments, the employee shall reimburse the City an amount equal to the sum recovered less attorney's fee paid and less cost of suit not to exceed \$200.00. Provided, however, that if the third party or his/her insurer has paid directly to the City the full amount to be reimbursed hereunder or a portion of such amount, the employee shall be released from the entire obligation or from such portion of the obligation paid to the City as the case may be.

- d. Failure of an employee to provide timely notice as required hereunder or to make timely reimbursement as herein required may subject the employee to disciplinary action. The City or the proper appointing authority on behalf of the City may include in any disciplinary action taken a requirement that the employee provide the required information and make the appropriate reimbursement within a reasonable time and that if the employee fails to do so he/she shall be dismissed from service.

SECTION 3

Any employee on injury leave resulting from an injury incurred in the line of duty, shall continue to accrue holiday, vacation and sick leave credits while he/she remains on the payroll.

SECTION 4

No clothing allowance shall be paid for any employee who shall be absent on any leave of absence for six months. In the event such an individual returns to his/her duties, he/she will begin to earn his/her clothing allowance from that time forward.

ARTICLE XII - LIMITED DUTY ASSIGNMENT

SECTION 1

When an employee who has been injured or is ill is determined by the Examining Physician, as appointed by the City, to be capable of performing limited duty, the City may, in order to keep the employee from being removed from the payroll, utilize said employee in accordance with such limitations in the discretion of the City.

SECTION 2

Such duty may continue, at the discretion of the City, until the employee is certified as capable of returning to full duty by the Examining Physician.

SECTION 3

Maternity Leave: Upon presentation of proof of pregnancy, a female employee may, upon request, be placed on Limited Duty and assigned to desk duty, until such time as she is returned to Full Duty status.

SECTION 4

Nothing in this article shall create a duty on the part of the City to create or maintain limited duty assignments where such assignments do not exist or are not efficient to the operations of the Department. Limited duty assignments shall not exceed six (6) months under any circumstances.

ARTICLE XIII - BULLETIN BOARD

SECTION 1

The City shall provide and install bulletin boards and provide space for the posting of notices relating to matters and official business of the Union/Association.

SECTION 2

Bulletin boards shall be installed in locations to be clearly visible to all employees. Locations shall be selected by consultation between the Chief of Fire and the Union.

SECTION 3

The City shall purchase seven (7) bulletin boards as follows:

- 1 - Plexiglas enclosed with locking device
- 6 - Other types

ARTICLE XIV - GRIEVANCE PROCEDURES

SECTION 1

- a. The purpose of this procedure is to secure, at the lowest possible level, an equitable solution to the problem which may arise affecting the terms and conditions of this Agreement. The parties agree that this procedure shall be kept as informal as may be appropriate.
- b. Nothing herein contained shall be construed as limiting the right of any employee having a grievance to discuss the matter informally with any appropriate member of the departmental supervisory staff and having the grievance adjusted without the intervention of the Union.

SECTION 2

The term "grievance" as used herein means any controversy arising over the interpretation, application or alleged violation of the terms and conditions of this Agreement and may be raised by an individual, the Union or the City.

SECTION 3

All grievances or disputes arising under the terms of this Agreement shall be handled in a manner provided by this section.

STEP ONE

- a. An aggrieved employee shall institute action in detailed writing under the provisions hereof within ten (10) working days of the occurrence of the grievance, and an earnest effort shall be made to settle that difference between the aggrieved employee and the appropriate City representatives for the purpose of resolving the matter informally. Failure to act within the said ten (10) working days shall be deemed to constitute an abandonment of the grievance. The Union steward may be present at all times when an employee is adjusting his/her grievance with the City.
- b. The appropriate City representative shall render a decision within ten (10) working days after receipt of the grievance.

STEP TWO

- a. In the event the grievance is not settled through Step One, it shall then be submitted within five (5) working days to the Chief of Fire.
- b. The Chief of Fire shall render a decision within five (5) working days.

STEP THREE

- a. If a grievance is not adjusted through Step Two, it shall then be submitted in writing to the Business Administrator. Within five (5) working days following the determination through Step Two, the Business Administrator, or his/her designated representative shall seek to resolve the grievance with the appropriate Union/Association representative.
- b. The Business Administrator or his/her designee shall have ten (10) working days in which to render a determination.

STEP FOUR

- a. Should the aggrieved be dissatisfied with the decision of the Business Administrator, the Union/Association may, within ten (10) working days, request arbitration. The Arbitrator shall be chosen in accordance with the rules of the American Arbitration Association or the Public Employment Relations Commission. The selection of venue shall be at the sole discretion of the Charging Party.
- b. However, no arbitration hearing shall be scheduled sooner than thirty (30) days after the final decision by the Business Administrator. In the event the aggrieved elects to pursue New Jersey Department of Personnel procedures in lieu of this arbitration, the arbitration hearing shall be canceled and the matter withdrawn from arbitration. In this event, the Union shall bear the liability for whatever costs may have been incurred in processing the case to arbitration, provided, however, the Union may require any employee to file a bond of sufficient value to cover this contingency.
- c. The Arbitrator shall be bound by the provisions of this Agreement and restricted to the application of the facts presented to him involved in the grievance. The Arbitrator shall not have the authority to add to, modify, detract from or alter in any way the provisions of this Agreement or any amendment or supplement thereto.
- d. The costs for the services of the Arbitrator shall be borne by the losing party. Any other expenses incurred, including but not limited to the presentation of witnesses, shall be paid by the party incurring same.

SECTION 4

The Arbitrator shall set forth his/her findings of act and reasons for making the award within forty-five (45) days after the conclusion of the arbitration hearing unless agreed to otherwise by the parties.

SECTION 5

Upon request of the Union/Association, the City shall provide non-confidential information relating to the specific grievance with regard to which such information is requested.

ARTICLE XV - FUNERAL LEAVE

SECTION 1

An employee shall be granted special leave with pay because of a death in his or her immediate family, including relatives residing in the same household; or the death of a grandmother, grandfather, son-in-law, or daughter-in-law who resides elsewhere.

SECTION 2

Funeral leave shall be granted as aforesaid from the date of death until the first tour of duty following interment.

SECTION 3

Where said death is of aunts, uncles, nieces and nephews not residing with the employee, said leave shall not exceed one (1) day.

SECTION 4

Reasonable verification of the event may be required by the City.

SECTION 5

Notwithstanding any other provision of this ARTICLE, special funeral leave with pay shall be granted for a period of fifteen (15) calendar days due to the death of a spouse, provided that such spouse shall leave surviving a minor child or children; otherwise, such leave shall be for a period of ten (10) calendar days.

SECTION 6

Notwithstanding any provision of this ARTICLE, special funeral leave with pay shall be granted for a period of ten (10) calendar days due to the death of any employee's son or daughter, father or mother, brother or sister, father-in-law or mother-in-law.

ARTICLE XVI - EDUCATIONAL PROGRAMS

SECTION 1

- a. The City agrees to conform to uniform procedures for allowing personnel time off to attend college or other schools. Employees will not be discriminated against for said time off which will not be arbitrarily or unreasonably withheld. For all employees hired after February 21, 2003, the employees' attendance at a bona fide institution of higher education shall be done on his/her time.
- b. All employees shall be paid \$10.00 per credit for successfully completing any bona fide course in any accredited college. A certificate of successful completion shall be submitted before any payment of credit is made. The maximum payment under the within provisions shall be \$1,200 in any single year and same shall be paid in December or as soon thereafter, following the submission of the certificate of successful completion however payment will not be made, provided the documentation has been submitted, after the 15th day of January of the following calendar year.
- c. Payments under this ARTICLE, which as provided in SECTION 1(b), shall be made in December or as soon thereafter, following the submission of the certificate of successful completion however payment will not be made, provided the documentation has been submitted, after the 15th day of January of the following calendar year and shall be made on a pro-rata basis only for those months in which the employee is on active duty as a uniformed employee of the City.

ARTICLE XVII - DISCRIMINATION

SECTION 1

The City of Camden and the Union/Association agree not to discriminate against any individual with respect to hiring, promotion, compensation, terms of conditions of employment, because of such individual's race, color, religion, national origin, sex, handicap, disability, ethnicity, bi-lingual ability, political beliefs or union activities.

SECTION 2

The City of Camden and the Union/Association agree that there will be no discrimination by the City or the Union/Association against any employee because of his/her membership in the Union/Association, or because of any employee lawful activity or refusal to participate in any unlawful activity on behalf of the Union/Association or the City.

ARTICLE XVIII - MILITARY LEAVE

SECTION 1

All employees shall be granted a leave of absence on the date(s) of service which shall be from 12:00 midnight of the day they are to report until 12:00 midnight on the date after service is completed for field training in accordance with the following provisions:

- a. Any employee of the City covered by this Agreement who is a member of the organized reserve of the Army of the United States, United States Naval Reserve, United States Air Force Reserve or United States Marine Corps Reserve, or any other organization affiliated therewith, shall be entitled to leave of absence from his/her respective duty without loss of pay or time on all days which he/she shall be engaged in field training, which period shall not exceed two (2) weeks in calendar year. Such leave of absence shall be in addition to the regular annual vacation allowed such employee.
- b. A member called into any other extended service with the Armed Forces shall be placed upon leave without pay for the period of such service.
- c. After two (2) years' service, any member entering extended active military services with the Armed Forces in a voluntary or involuntary basis during wartime and on any involuntary basis during peacetime shall be granted military leave with pay in accordance with State or Federal Law.

SECTION 2

All employees shall be paid, as aforesaid, and their accumulated vacation, holiday or sick time shall not be forfeited.

ARTICLE XIX - REQUIREMENTS

SECTION 1

Physical and scholastic standards shall not be waived or lowered for any applicant; such standards shall be in accordance with the present State of New Jersey Department of Personnel regulations and requirements.

SECTION 2

Vacancies in the Fire Prevention Specialist Unit and any other specialized unit, or future specialized unit, will be posted for inspection by all interested parties.

ARTICLE XX - EMPLOYEE RIGHTS

SECTION 1

No employee shall be suspended without pay for any department charges or for the commission of a disorderly persons act without a departmental hearing in accordance with New Jersey Department of Personnel procedures.

SECTION 2

The Union shall be notified of all departmental charges prior to the hearing and the results thereof. The Union shall also be notified of any changes in the hearing date prior to the hearing.

SECTION 3

The Union shall be entitled to have a representative present at all departmental hearings at the request of the charged employee.

SECTION 4

The City will reimburse the bargaining unit for all fees and costs associated with the successful appeal of disciplinary actions. Payment to be made within thirty (30) days of the submission of the costs to the City.

ARTICLE XXI - SERVICE RECORDS

SECTION 1

Each employee/member shall, during normal business hours of the Employee Relations Department and the Chiefs office, have the right of access to his/her personnel file.

SECTION 2

The contents of personnel records shall be made available to the employee for inspection and review at any reasonable time during the regular business hours of the City. At his/her request, an employee shall be provided one copy of any document placed in the employee/member's file. Payments for copying materials and documents shall be in accordance with the City's Ordinance.

SECTION 3

An employee/member shall have the right to inspect and review any official record relating to his/her performance as an employee which is kept or maintained by the City. The City shall provide an opportunity for the employee/member to respond in writing to any information which he/she disagrees. Such responses shall become a permanent part of the employee's personnel record. The employee shall be responsible for providing the written responses to be included as part of the employee/member's permanent record.

SECTION 4

The only other persons permitted to have access to the contents of any employee/ member's personnel file, excluding background investigations and references from previous employers, are designated representatives and authorized staff of the City and representatives of the employee/member which have the employee/member's written authorization.

SECTION 5

Materials placed in the employee/member's "disciplinary file" which are written reprimands more than two (2) years old, and disciplinary actions with severe penalties more than five (5) years old, will not be considered for purposes of promotion, transfer, special assignments and disciplinary actions, except as to those disciplinary actions which show patterns of similar misconduct as defined in the Department's Rules and Regulations and Department Instructions.

SECTION 6

Retention schedule shall be as follows in compliance with the State Law. Material attached to and a part of any document identified below shall carry the same retention period as the document itself.

a. Permanent Retention

The Following materials shall be permanently retained in any employee's file:

Employment Application
Pre-Appointment Interview
Promotion Letters
Commendations Appointment Letter
Applicant Investigation Employee Leave Transfer Letters
Oath of Office
Summary Training Record

b. Five-Year Retention

Notice of disciplinary action resulting in loss of time or pay.

c. Three-Year Retention

All reports, letters and other correspondence, including reports of discipline not included above.

Records will be purged from an employee/member's personnel file in accordance with the above retention schedule.

SECTION 7

Fire Fighters shall be simultaneously notified in writing when anything other than of routine nature is placed in their personnel files. In this same regard, a copy of any disciplinary action or material related to job performance which is placed in an employee/member's personnel files shall be made available to the fire fighter prior to or at the same time that it is placed in the personnel file. Furthermore, no citizen complaint shall be placed in an employee/member's personnel file unless the complaint is accompanying a specific disciplinary action related to the complaint.

ARTICLE XXII - OVERTIME

SECTION 1

Any approved work assignments which requires the presence of a Firefighter and Fire Prevention Specialist beyond his/her regularly scheduled tour of duty shall be considered as overtime.

SECTION 2

Overtime shall be compensated for at straight time rates in accordance with the following schedule:

0-15 minutes	No Compensation
15-30 minutes	One Half (1/2) Hour Compensation
31-60 minutes	One (1) Hour Compensation, and thereafter in one-half (1/2) hour segments for all time worked.

SECTION 3

Firefighters can be required to work overtime.

SECTION 4

Overtime shall be distributed as equitably as may be practical within the Bargaining Unit. There shall be no restrictions on the number of shifts a Firefighter may work when called. Pursuant to the directives of the Chief of Fire, A Firefighter may be restricted in the number of consecutive hours worked.

SECTION 5

When overtime is required under minimum manning or in an emergency in a given unit, Firefighters from the bargaining unit rank shall be hired.

SECTION 6

Any Firefighter on official union business who thus misses any call for overtime shall be placed at the top of his/her platoon's overtime list at the appropriate office.

SECTION 7

Any required court appearance on behalf of the City of Camden shall be compensated for a minimum of four (4) hours. Such compensation shall not be granted where the employee is a

litigant in the matter before the Court. This section shall not apply to proceedings before arbitrators.

ARTICLE XXIII - EXCHANGE OF HOURS OF DUTY AND DAYS OF DUTY

SECTION 1

With prior approval of their respective immediate supervisor, a Firefighter may exchange his/her tour of duty with that of another firefighter provided that both men/women are of the same rank or capacity.

SECTION 2

This mutual exchange shall not be abused by the employees involved, and shall not be construed as permitting any other substitution, but that of two (2) men/women of equal rank exchanging tours of duty with each working the full tour of the other.

SECTION 3

Notwithstanding any other provision of this Article to the contrary, an exchange of either hours or days shall be with the permission of the employee's immediate superior.

ARTICLE XXIV - CALL BACK

SECTION 1

In the event of a state of emergency declared by the Mayor or a designee, as a result of a riot or other civil disturbance or emergency where, in the opinion of the Mayor or Business Administrator, or their designee, there is adequate time for the marshaling of forces, preferences in call-back shall be given to Camden Fire Department Firefighters. In the event of such call-back, the employees shall be guaranteed a minimum of four (4) hours straight time pay, but may be required to remain on duty for that four (4) hour period.

SECTION 2

In the discretion of the Chief, in the event of City Fire Stations being manned by volunteer mutual aid companies, an emergency call-back procedure, be immediately implemented, to call-back Camden City Firefighters to relieve such mutual aid companies to provide fire protection to the citizens of the City of Camden

SECTION 3

Any Fire Fighter who is entitled to meal money in accordance with practice shall receive seven dollars (\$7.00) per meal not to exceed three (3) times in a twenty-four (24) hour period.

ARTICLE XXV - UNIFORMS

SECTION 1

The City agrees not to change the basic uniform or any portion thereof, currently utilized by employees, without providing the necessary sums for the purchase of such new items, in addition to the clothing allowance provided for by this Agreement.

SECTION 2

The City agrees to provide all safety gear, equipment and uniforms to comply with OSHA standards.

SECTION 3

All members shall be issued a second set of Personal Protective Equipment, consisting of a turnout coat, a pair of gloves, a flash hood, a pair of boots, and a pair of bunker pants. Members shall have access to current inventory when in need of immediate replacement of damaged or wet Bunker Gear.

SECTION 4

The City agrees to provide replacement for any safety gear, equipment and uniform stolen out of a Fire Department Facility or vehicle.

ARTICLE XXVI -WAGES

SECTION 1

The wages for employees shall be as provided for in Schedule A, attached hereto and made part hereof and reflect the following increases: 1.5% to base on January 1, 2017, 1.5% to base on January 1, 2018, 1.0% to base on January 1, 2019, 1.0% to base on January 1, 2020.

SECTION 2

The practice of appointing employees to higher ranks in an acting capacity is discouraged. Any employee required to act in such higher ranking capacity after the completion of one full shift of work, shall receive pay commensurate with such position in which he/she acts.

The employee to be appointed temporarily to the higher ranking position shall be the employee who is placed highest on the current NJ Department of Personnel promotional list within his/her respective unit. At such time when there is no standing promotional list, employees to be appointed to the higher ranking position shall be the most senior employee in the Department assigned to that particular unit.

New employees shall receive the starting wage set forth in Schedule A through the completion of his/her working test period. Upon completion of the working test period, said employee shall receive the minimum salary set forth in Step 1 of Schedule A.

ARTICLE XXVII - PAY PERIOD

SECTION 1

In years where there are 27 pay periods, the bi-weekly pay shall be adjusted so that the annual salary shall be paid over the 27 pay periods, but there shall be no adjustment of the hourly wage rate.

SECTION 2

Employees shall be paid at 3:00p.m., on Thursday, if they so desire, when possible.

ARTICLE XXVIII - TRAVELING EXPENSES

All employees traveling outside of the City on official business, at the explicit direction of their superior, or in response to a subpoena and summons issued to the employee as a result of the performance of his/her duties, shall be paid for all reasonable expenses incurred in such travel, including meals at \$15.00 per day. The City shall endeavor to provide an automobile for such travel and when such automobile is not provided, shall pay the employee at the prevailing federal rate per mile for such travel, which now is .40 cents per mile. Employees shall be paid for all overtime incurred.

ARTICLE XXIX – SEVERABILITY

In the event that any provisions of this Agreement between the parties shall be held by operation of law or by a court or administrative agency of competent and final jurisdiction to be invalid or unenforceable, the remainder of the provisions of such agreement shall not be affected thereby but shall be continued in full force and effect.

It is further agreed that in the event any provision is finally declared to be invalid or unenforceable, the parties shall meet within thirty (30) days of written notice by either party to the other to negotiate concerning the modification or revision of such clause or clauses.

ARTICLE XXX - INSURANCE, HEALTH AND WELFARE

SECTION 1

The City shall continue to maintain and provide all insurance coverage as provided by the New Jersey State Health Benefits Plan and that any disparity resulting in additional costs to the employee/member will be borne by the City. The City shall have the right to change health benefit carriers or administrators provided that the benefits are equal to or better than the level of benefits in effect.

SECTION 2.

The City shall provide the defense to employee/members hereunder against all claims for damages from or incidental to a performance of his/her duties, as well as pay and satisfy all judgments rendered against said employee/members as a result thereof.

SECTION 3

Subject to other provisions of this Article, the City of Camden shall continue its Health Benefits Program, including all benefit and coverage levels, usual and customary rates and deductible charges for its employees and their families

SECTION 4

Major Medical deductions for individual and family coverage and the major medical lifetime maximum cap for current employees and retirees shall be maintained at the level in effect on January 1, 2013.

SECTION 5

Notwithstanding other provisions of this Article, the City reserves the right to change its Health Benefit Program and Benefit Administrator so long as no less benefits are provided and that prior to such change that the City provide thirty (30) days' notice to the Union/Association for the purpose of review and comparison of all benefit and coverage levels, usual and customary rates and deductible charges.

The City will provide the Union/Association any and all plan documents of the current and proposed plans and allow the Union/Association to have contact with any proposed Insurance Carrier or Health Benefit Plan Administrator. The Union/Association shall be permitted to present alternative Carriers or Administrators during the proposal period however, the City is not obligated to engage such Carriers or Administrators.

SECTION 6

When an employee retires at age sixty-five or has reached the age of sixty-five (65), and has his/her hospital plan supplemented by Medicare, the City will reimburse the employee/member for the cost of the Medicare Plan.

SECTION 7

When any employee covered under this Agreement retires, his/her hospitalization plan, paid by the City of Camden, shall be maintained by the City until that employee is covered by Medicare and at such time, the City will become the secondary coverage to Medicare.

SECTION 8

Employee/members shall receive a full paid dental program covering themselves and their dependents.

SECTION 9

The City agrees to provide health insurance for all employees retiring on a disability pension or regular pension in accordance to applicable State Statutes and which insurance is to include dental and prescription.

Employees retiring with 25 or more years of credible service in the PFRS and at least 20 years of service with the City of Camden shall be eligible to retain such coverage as they have at the time of retirement if appropriate under N.J.S.A. 40A:10-23. The appropriate Ordinance of the City providing such coverage as defined in the stated provisions of the statute shall be implemented and maintained as of July 1, 2005.

SECTION 10

The City shall provide one hundred twenty five dollars (\$125.00) to the Union which shall be prorated per employee/member per year for an eyeglass insurance program, which shall be prorated upon membership.

SECTION 11

The City and Union shall adopt the South Jersey Stress Unit's Policy for the handling and treatment of its employees who have been or involved in a critical incident or traumatic event. This Policy will be made available to the employees for their review.

SECTION 12

The Association may participate in an Opt Out Program which may be implemented by City upon review and agreement.

SECTION 13

The co-pay for generic prescriptions shall be \$10.00 and the co-pay for brand name prescriptions shall be \$17.00. Mail order co-pay amounts shall be in accordance with the employee's plan level.

SECTION 14

Effective January 1, 1998, the employees will be included in the N.J. State Disability Insurance or similar program.

SECTION 15

All employees shall contribute 1.5% of their base salary toward the cost of their insurance benefits.

All employees shall make contributions toward the cost of their insurance benefits in the amounts set forth in P.L. 2011 C.78. Under no circumstances, shall the minimum employee health insurance premium contribution be less than 1.5% of base salary for all employees receiving any health insurance coverage from the City. All employee premium contributions shall be deducted on a pre-tax basis as permitted by law.

SECTION 16

The co-payment for doctor's visits shall be \$20.00.

Section 17

Within thirty days of the ratification date of this Agreement, the City will present the Union with a proposal on the deletion of all obsolete language and the deletion of obsolete language shall be based on the mutual agreement of the parties.

ARTICLE XXXI- HOLIDAYS

SECTION 1

Employees shall receive 14 paid Holidays per year effective January 1, 2007.

SECTION 2

Any other holidays shall be such holidays as are declared by the Mayor, Governor or the President of the United States.

SECTION 3

An employee shall take his/her holidays at any time during the year. In the event that a request for a holiday is denied, then said holiday may be taken later in the year. In the event that there are any unused holidays at the end of the year, the employee shall be paid in lieu thereof. Notwithstanding any other provision in the ARTICLE to the contrary, an employee shall be allowed to utilize all of such thirteen (13) paid holidays, or any portion thereof, in a single quarter of any calendar year for the purpose of attending bona fide college courses, provided verification of such attendance is presented to the City.

SECTION 4

Notwithstanding any other provision of this ARTICLE to the contrary, employees may carry over into the following year, five (5) accumulative holidays. Payments for such accumulative holidays shall be paid to the employee at the employee's current rate of pay.

SECTION 5

All payment for accumulated holidays and vacations shall be paid at the employee's current pay at retirement. The City shall make available to all employees request forms upon which holidays are to be requested. A copy of such completed form with the action of the City with respect to the request noted thereon shall be provided to the employee.

ARTICLE XXXII - PROMOTIONAL EXAMINATIONS

SECTION 1

The City agrees that when it determines that sufficient vacancies exist, it will request the N.J. Department of Personnel to administer a promotional examination.

SECTION 2

Promotions shall be in accordance with N.J. Department of Personnel rules and regulations.

SECTION 3

The City agrees to make reasonable efforts to mitigate the number of permanent vacancies filled by provisional appointments.

SECTION 4

New Jersey Department of Personnel examinations for positions in the City of Camden may be taken by Fire Fighters. Individuals will be excused from duty on the day of the examination and suffer no loss of pay.

SECTION 5

All leaves shall be reported to the officer in command of the respective division or bureau.

ARTICLE XXXIII- LABOR- MANAGEMENT MEETING

SECTION 1

The City agrees to meet with the Union/Association once each month to discuss labor-management issues. These meetings shall be mutually selected and set in advance for consistency (i.e., 3rd Tuesday of every month). The time an employee attends the meeting shall not be charged to the employee.

SECTION 2

The Union/Association and the City shall provide each other with an agenda at least one (1) week prior to said meeting. This agenda shall set forth the issue to be discussed. Issues for discussion may be concerning any matter relating to the terms and conditions of employment, disciplinary actions, or any matter which effects or could effect the operation of the City.

SECTION 3

These labor-management meetings shall not be for greater than three (3) hours in duration unless, both parties agree to continue and may not be attended by more than two representatives from the Union.

SECTION 4

The parties may take written or electronic minutes of this meeting however, all minutes are confidential to the parties and cannot be divulged to the Union/Association membership or City personnel unless both parties agree that certain information can be disclosed.

SECTION 5

Should the parties negotiate a settlement of any issue, said settlement must be ratified by the membership of the Union/Association and the appropriate body for the city.

SECTION 6

The City agrees to meet with the Union concerning any emergent budget crisis effecting the job security of any member of this Collective Bargaining Agreement may cover.

ARTICLE XXXIV - PREVAILING RIGHTS

All rights, privileges and working conditions enjoyed by the employees at the present time which are not included in this Agreement shall remain in full force, unchanged and unaffected in any manner, during the term of this Agreement unless changed by written mutual consent.

ARTICLE XXXV - CLOTHING ALLOWANCE AND MAINTENANCE

SECTION 1

All employees shall receive a clothing allowance of \$200.00 per year, which shall be payable in January of each year.

SECTION 2

No clothing allowance shall be paid to any person who shall be absent on any leave of absence without pay for six (6) months or more.

ARTICLE XXXVI - LONGEVITY

SECTION 1

For the duration of this Agreement, all employees shall receive an increase in their pay as a reward for their continuous service in the City of Camden in accordance with the following schedule. Said payments shall become effective on the anniversary day of employment.

SECTION 2

Longevity payments as specified shall be added to the salaries as base pay and paid biweekly over 26 pays per year. The rate of increase to annual base salaries for longevity shall be as follows:

Years of Service	
Firefighters	
Entering 10th through 14th year	\$2,265
Entering 15th through 17th year	\$3,774
Entering 18th through 19th year	\$4,068
Entering 20th through 20th year	\$5,695
Entering 21st through 23rd year	\$7,322
Entering 24th year and thereafter	\$8,949
Fire Prevention Specialists	
Entering 10th through 14th year	\$2,603
Entering 15th through 17th year	\$4,339
Entering 18th through 19th year	\$4,510
Entering 20th through 20th year	\$6,314
Entering 21st through 23rd year	\$8,119
Entering 24th year and thereafter	\$9,923

SECTION 3

Longevity payments shall become effective on the employee's anniversary date.

SECTION 4

For all employees hired after August 9, 2014 longevity payments shall be made in a separate, lump sum, annual payment. The annual payment shall be distributed to employees by December 1st of each year.

ARTICLE XXXVII - MINIMUM MANNING

SECTION 1

The City hereby agrees to maintain, for the duration of this Agreement, a complement of three (3) Firefighters per piece of firefighting apparatus of all types.

SECTION 2

In cases of unforeseen circumstances, equipment shall remain in service even though one (1) man short of the requirement set forth above, but would not be actively employed in firefighting before being augmented by one (1) additional Firefighter.

SECTION 3

Management shall have the right to determine the number of stations and the amount of apparatus to be utilized within the City of Camden.

ARTICLE XXXVIII - NO STRIKE PLEDGE

SECTION 1

The Union/Association covenants and agrees that during the term of this Agreement neither the Union/Association nor any person acting in its behalf will cause, authorize, or support, nor will any of its members take part in any strike (i.e., the concerted failure to report for duty, or willful absence of any employee from their positions, or stoppage of work or abstinence in whole or in part, from the full, faithful and proper performance of the employee's duties or employment), work stoppage, slowdown, walkout or other job action against the City. The Union agrees that such action would constitute a material breach of this Agreement.

SECTION 2

In the event of a strike, slowdown, walkout or other job action, it is covenanted and agreed that participation in any activity by any employee covered under the terms of this Agreement shall be deemed grounds for termination of the employment of such employee or employees, subject, however, to the application of the Grievance Procedure contained in this Agreement.

SECTION 3

The Union will actively discourage and will take whatever affirmative steps that are necessary to prevent or terminate any strike, work stoppage, slowdown, walkout or other job action against the City.

SECTION 4

Nothing contained in this Agreement shall be construed to limit or restrict the City in its right to seek and obtain such judicial relief as it may be entitled to have in law or in equity for injunction or damages or both in the event of such breach by the Union or by its members.

XXXIX - BIDDING SYSTEMS

SECTION 1

In the event of a position opening due to the promotion, transfer, demotion, retirement or demise of an employee, which should be filled by a lateral transfer, such transfer shall be made in accordance with the following provisions:

1. All positions to be filled by lateral transfer shall be announced by bulletin which shall be posted in convenient locations accessible to all employees for a period of at least ten (10) days. Such position shall be considered open for written bid for this ten (10) day period.
2. In the event more than one (1) employee submits a written bid to the Employer for the bidding employee with the greatest seniority shall receive first consideration.
3. In the event no bid is received for a posted position, the Employer has the right to offer the position to any employee.
4. This Article does not restrict the Chief of the Fire Department from making any transfers he/she deems necessary for the efficient operation of the Fire Department.

ARTICLE XXXX - TERM AND RENEWAL

SECTION 1

This agreement shall be in full force and effect as of January 1, 2017 and shall continue in effect to and including December 31, 2020.

SECTION 2

All financial provisions of this Agreement shall be retroactive to January 1, 2017 unless otherwise provided.

SECTION 3

Negotiations for a successor Agreement to this contract shall begin no later than October 1, 2020.

SECTION 4

All provisions of this Agreement shall remain in effect until a successor Agreement becomes effective.

SECTION 5

All prior Arbitration Awards reflecting an Article or Articles herein shall remain in full effect for the term of this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set with their hands and seals at Camden, New Jersey on the _____ day of _____ 2020.

**International Association of Fire Fighters
Local 788**

**City of Camden,
Camden County, New Jersey**

President

Mayor

Witness

Witness

SCHEDULE A **SALARIES**

Longevity payments as specified in this Agreement shall be added to the salaries listed and paid biweekly over twenty-six (26) pays per year.

BASE PAY SALARY GUIDE					
Step	2016	2017 (1.5%)	2018 (1.5%)	2019 (1.0%)	2020 (1.0%)
Firefighters					
Start	\$32,991.00	\$33,485.87	\$33,988.15	\$34,328.03	\$34,671.31
1	\$49,558.00	\$50,301.37	\$51,055.89	\$51,566.45	\$52,082.11
2	\$56,709.00	\$57,559.64	\$58,423.03	\$59,007.26	\$59,597.33
3	\$63,859.00	\$64,816.89	\$65,789.14	\$66,447.03	\$67,111.50
4	\$71,007.00	\$72,072.11	\$73,153.19	\$73,884.72	\$74,623.57
5	\$78,158.00	\$79,330.37	\$80,520.33	\$81,325.53	\$82,138.78
6*	\$84,238.00	\$85,501.57	\$86,784.09	\$87,651.93	\$88,528.45
Fire Prevention Specialists					
1	\$67,726.00	\$68,741.89	\$69,773.02	\$70,470.75	\$71,175.46
2	\$74,877.00	\$76,000.16	\$77,140.16	\$77,911.56	\$78,690.67
3	\$82,027.00	\$83,257.41	\$84,506.27	\$85,351.33	\$86,204.84
4	\$89,856.00	\$91,203.84	\$92,571.90	\$93,497.62	\$94,432.59
5*	\$93,400.00	\$94,801.00	\$96,223.02	\$97,185.25	\$98,157.10
Entering the 18th year in PFRS					

MBS:dh
08-11-20

R-12

**RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #03-19-129
WITH THE ORIGINAL W. HARGROVE DEMOLITION COMPANY INC., TO INCREASE
STORAGE FEE AS OF AUGUST 1, 2020 FOR ANY VEHICLES TOWED AS OF THIS
DATE**

WHEREAS, the Council of the City of Camden by Resolution R-1 adopted April 18, 2019 authorizing a contract with The Original W. Hargrove Demolition Company Inc. for Bid #19-05 for the Removal and Storage of Abandoned, Disabled and Impounded Vehicles for the City of Camden, for one (1) year with the City's option to renew for an additional one (1) Year; and

WHEREAS, it is now necessary to amend contract #03-19-129 by amendment #1 to increase storage fee from \$15.00/day to \$25.00/day on any cars towed and stored via Contract 03-19-129 as of August 1, 2020; and


WHEREAS, due to Covid-19 and its effects on the economy, there is a delay in receiving titles from Trenton and this delay has caused the vendor to reach capacity of the contracted acres. In order to continue to tow and store vehicles, additional acreage is needed; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #03-19-129 with The Original W. Hargrove Demolition Company Inc. be amended by amendment #1 to increase storage fee from \$15.00/day to \$25.00/day on any cars towed and stored via Contract 03-19-129 as of August 1, 2020.

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 11, 2020

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: August 2020

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

FROM: L. Chandler

Department Making Request: Administration

TITLE OF RESOLUTION: Resolution approving Amendment #1 to Contract #03-19-129 The "Original" W. Hargrove Demolition Co., 1501 State Street, Camden, NJ to increase storage fee as of August 1, 2020 for any vehicles towed as of this date.

BRIEF DESCRIPTION OF ACTION: Purpose of this action is to approve Amendment #1 on Contract #03-19-129 to increase the storage fee from \$15.00/day to \$25.00/day on any cars towed and stored via Contract 03-19-129 as of August 1, 2020. Due to Covid-19 and its effects on the economy, there is a delay in receiving titles from Trenton. This delay has caused the vendor to reach capacity of the contracted acres. In order to continue to tow and store vehicles, additional acreage is needed.

BIDDING PROCESS: N/A

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

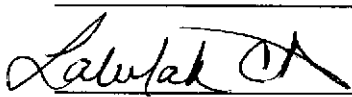

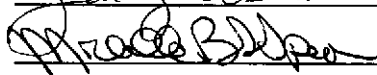
APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



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:	7/28/20	
Approved by Business Administrator:	7-28-20	
Received by City Attorney:	7/28/20	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	L. Chandler	x7475
Contact Person:	_____	_____

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

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

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

Lateefah Chandler

From: Lateefah Chandler
Sent: Tuesday, July 28, 2020 2:18 PM
To: 'kelly@whargrove.com'; Howard McCoach; Jason J. Asuncion
Cc: Camden Towing; Roberta Pratt; Timothy J. Galanaugh
Subject: RE: Towing Contract 2019-2021 (abundance of cars)

Hi Kelly,

The City will amend Contract #03-19-129 on the August 11, 2020 meeting to include an increase in the towing charge as of August 1, 2020. Cars towed as of this date will incur a storage fee of \$25.00/day. The City will determine the ending date of this amendment. The City is also requesting daily storage reports of each vehicle towed and stored under this new cost. No other changes are noted for Contract #03-19-129.

Also, as mentioned in our telephone call today, we have contacted the Special Titles – Abandoned Title Unit of the Motor Vehicle Commission (MVC) seeking approval to implement a new process for obtaining titles for towed/abandoned vehicles. The purpose of that process would be to reduce the wait time for disposing of vehicles on your lot by placing the application process with MVC at the end of the process; versus at the beginning. Essentially, the City's proposed process would be:

1. Upon the expiration of the 20 business days mandated by Title 39, the City would publish notice of a public sale and thereafter hold a public sale of these abandoned vehicles. The following would apply:
 - a. If the public does not bid on an abandoned vehicle at this public sale, your company, by contract, would become the owner of the vehicle. The City would issue you: a bill of sale; provide you with a copy of the newspaper's publication of the notice, and thereafter, you could either seek appropriate title from MVC or otherwise dispose of the vehicle.
 - b. If a member of the public does bid on an abandoned vehicle, the buyer would pay towing and storage fees for the vehicle and the City would then issue a bill of sale to that public bidder; provide a copy of the newspaper's publication of the notice; and the buyer can then seek appropriate title from MVC.

Thereafter, a Supervisor for the Special Titles – Abandoned Title Unit of the MVC advised me that further review of the City's proposed revised process would have to also be reviewed by the MVC's Office of Legal and Regulatory Affairs. I was also advised that in the meantime, the City could not change the current process without approval from MVC. I have asked for updates on the City's proposed changes but, so far, I have not received a response. It's possible that the work limitations caused by COVID-19 and the current furloughs for state workers currently taking place through July 31 may be delaying a response to my requests.

I will continue to explore the above changes to the MVC application process with employees of the Special Titles – Abandoned Title Unit of the MVC and hopefully, they will be approved. I am also confident that if the City's proposed revised process is allowed to be implemented, it will substantially reduce wait times for the sale or disposal of vehicles on your storage lot.

In the meantime, thank you for your help and understanding of the City's current predicament.

Sincerely,

Lateefah Chandler

Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475
856-541-9668 (fax)
Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.

From: kelly@whargrove.com <kelly@whargrove.com>
Sent: Monday, July 27, 2020 2:16 PM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>; Howard McCoach <HoMcCoac@ci.camden.nj.us>; Jason J. Asuncion <JaAsunci@ci.camden.nj.us>
Cc: Camden Towing <camdentowing1507@gmail.com>; Roberta Pratt <RoPratt@ci.camden.nj.us>
Subject: RE: Towing Contract 2019-2021 (abundance of cars)
Importance: High

Good afternoon:

After speaking with Lateefa a few moments ago, it is agreed that W. Hargrove Demolition would accept \$25.00/day storage for vehicles towed into the yard on or after August 1, 2020, to help stay in line with the contract figures.

I was asked to pose the question as to whether Camden would allow storage fees to start the day a vehicle is brought in, as opposed to starting the following day??

Please let me know if you need anything else from our end...

Kelly-Jo Gipe, Controller
"The Original" W. Hargrove Demolition Inc.
1507 State Street
Camden, New Jersey 08105

Telephone #856-225-1100
Facsimile #856-541-0841

Email: kelly@whargrove.com

----- Original Message -----

Subject: RE: Towing Contract 2019-2021 (abundance of cars)
From: <kelly@whargrove.com>

Date: Mon, July 27, 2020 9:24 am

To: "Lateefah Chandler" <LaChandl@ci.camden.nj.us>, "Howard McCoach" <HoMcCoac@ci.camden.nj.us>, "Jason J. Asuncion" <JaAsunci@ci.camden.nj.us>

Cc: "Camden Towing" <camdentowing1507@gmail.com>, "Roberta Pratt" <RoPratt@ci.camden.nj.us>

Good morning everyone:

I realize that we just sent our proposal over on Friday, but I need to stress that this has become a matter of the utmost importance. At present, we have approx. 51 cars that I have no spaces for.

I also realize that we were authorized to scrap 18 cars on Friday, and they will be going out of the yard today, but that is not even enough to cover what's coming in.

We ask that you please look into our offer and take whatever means necessary to resolve this issue. We are getting to a point where we would have to stop towing cars, not only for the safety and condition of the present cars in the yard, but also because we don't want to create a fire hazard on the property.

I am available all day today. I will be out of the office tomorrow morning for a small surgery, but will be reachable by phone. I'd like to speak today if at all possible. Please get back to us, as time is of the essence.

I truly appreciate your attention to this matter...

Kelly-Jo Gipe, Controller
"The Original" W. Hargrove Demolition Inc.
1507 State Street
Camden, New Jersey 08105

Telephone #856-225-1100
Facsimile #856-541-0841

Email: kelly@whargrove.com

----- Original Message -----

Subject: RE: Towing Contract 2019-2021 (abundance of cars)

From: Lateefah Chandler <LaChandl@ci.camden.nj.us>

Date: Fri, July 24, 2020 3:21 pm

To: "kelly@whargrove.com" <kelly@whargrove.com>, Howard McCoach <HoMcCoac@ci.camden.nj.us>, "Jason J. Asuncion" <JaAsunci@ci.camden.nj.us>

Cc: Camden Towing <camdentowing1507@gmail.com>, Roberta Pratt <RoPratt@ci.camden.nj.us>

Hi Kelly,

Thanks for your email. We will review your suggestion and get back to you shortly.

Thank you

Sent via the Samsung Galaxy S8, an AT&T 5G Evolution capable smartphone

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

From: kelly@whargrove.com

Date: 7/24/20 2:59 PM (GMT-05:00)

To: Howard McCoach <HoMcCoac@ci.camden.nj.us>, "Jason J. Asuncion" <JaAsunci@ci.camden.nj.us>, Lateefah Chandler <LaChandl@ci.camden.nj.us>

Cc: Camden Towing <camdentowing1507@gmail.com>, Roberta Pratt <RoPratt@ci.camden.nj.us>

Subject: Towing Contract 2019-2021 (abundance of cars)

Good afternoon all:

As you know, I have sent a few emails with regards to the sheer abundance of vehicles we have in our yard from the City of Camden towing contract. Just to be clear, we are now occupying 5 acres of ground (contract called for 2), and have five (5) storage containers dedicated to the storage of bicycles, ATV's, etc...

While we understand that the NJ DMV is delayed (to put it nicely), and titles are hard to come by, something needs to be done to address this issue, and quickly. When I say we have no more room, it is not an exaggeration.

We would like to propose an interim solution. We have an additional yard to the rear of the current yard, which we could make available for use. In doing so, we would have to remove the present tenant who rents the property. We would be willing to do this, but would ask that any vehicle being brought in after August 1, 2020, the storage fees would go from \$15.00 per day (as per the contract), to \$30.00 per day (to cover the use of the additional yard).

In other words, cars presently on site would not be affected. Only vehicles coming in on or after August 1, 2020 would incur the cost. This way, The City of Camden is not incurring any additional fees, and W. Hargrove Demolition is being compensated for the use of the additional area (approx. 1 additional acre). With Camden's approval, this would be a change to the contract, on a temporary basis, until such time that the DMV is back to operating on a normal schedule and issuing titles accordingly.

This is just a suggestion. We have been racking our brains trying to come up with a solution that is agreeable to all. Please review, discuss, and let us know what you all are thinking. We welcome feedback, and are open to a meeting (Zoom or otherwise) to get this done.

We look forward to hearing from you...

Kelly-Jo Gipe, Controller
"The Original" W. Hargrove Demolition Inc.
1507 State Street
Camden, New Jersey 08105

Telephone #856-225-1100
Facsimile #856-541-0841

Email: kelly@whargrove.com

MBS:dh
08-11-20

R-13

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$15,660.40 TO COOPER HEALTH SYSTEM, 1 COOPER PLAZA,
BLOCK 1400, LOTS 55-65 AND BLOCK 1402, LOT 1
FOR THE CONSTRUCTION OF A CONFERENCE CENTER**

WHEREAS, a request has been received by the City of Camden ("City") from Cooper Health System the developer for the project known as (Block 1400 Lots 55-65, and Block, 1402 Lot 1) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$15,660.40; and

WHEREAS, the project at (Block 1400 Lots 55-65, and Block, 1402 Lot 1) is completed and has requested the City of Camden to release Cooper Health System guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its May 22, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$15,660.00 of the original amount required to be posted by Cooper Health System under its Performance Guaranty, and (2) the activation of the Maintenance Guarantee in the amount of \$2,349.00, representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Fifteen Thousand Six Hundred Sixty Dollars (\$15,660.00)** of the original amount required to be posted by Cooper Health System under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$2,349.00, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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 11, 2020

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

August 11, 2020

Council Meeting Date: September 8, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guaranty in the amount of \$15,660.00 to Cooper Health System, 1 Cooper Plaza, Block: 1400, Lots: 55-65 and Block: 1402, Lot: 1 for the construction of a Conference Center.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve said resolution releasing the above performance guaranty with the condition that the applicant provide the City with a Public Utilities guaranty in the amount of \$2,349.00, and ensure that all outstanding Planning Board Engineer and Attorney bills are paid, respectively.

BIDDING PROCESS: N/A

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

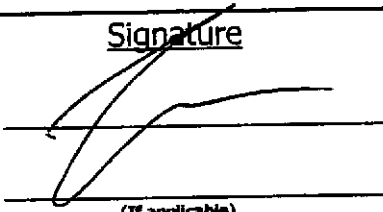
APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$15,660.00



Waiver Attached for State (DCA) Approval

*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	7-3-20	
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:	_____	_____

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:

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*****



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

May 22, 2020

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
The Cooper Health System (Conference Center)
1 Cooper Plaza
Blk. 1400, Lots 55-65; Blk. 1402, Lot 1
Performance Guarantee Release
Our File #04-08-I-852

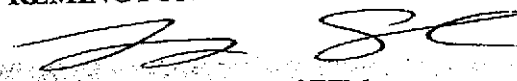
Dear Dr. Williams:


At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend the release of the Public Facilities Performance Guarantee established in the amount of **\$15,660.00**. Prior to this release, they are required to post a Public Facilities Maintenance Guarantee in the amount of **\$2,349.00**, representing 15% of the total to be held for a period of two (2) years.

Please note this release reflects the latest revisions to the New Jersey Municipal Land Use Law for the Public Facilities Performance and Stormwater Management Maintenance Guarantees.

All remaining escrows shall not be released until all on-site, non-bonded improvements have been completed and approved. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI


Dena M. Johnson, P.E., C.M.E.

LC:DMJ:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R.
The Cooper Health System, One Cooper Plaza, Camden, New Jersey 08103

R-14

MBS:dh
08-11-20

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$111,393.60 TO COOPER HEALTH SYSTEM, 1 COOPER PLAZA,
BLOCK 1401, LOT 33, BLOCK 1402, LOT 1, AND BLOCK 1433, LOTS 5.01, 5.02 & 6
FOR THE CONSTRUCTION OF A CO-GENERATOR**

WHEREAS, a request has been received by the City of Camden ("City") from Cooper Health System the developer for the project known as (Block 1401 Lot 33, Block, 1402 Lot 1 and Block 1433 Lots 5.01, 5.02 & 6) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$15,660.40; and

WHEREAS, the project at (Block 1401 Lot 33, Block, 1402 Lot 1 and Block 1433 Lots 5.01, 5.02 & 6) is completed and has requested the City of Camden to release Cooper Health System guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its May 22, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$111,393.60 of the original amount required to be posted by Cooper Health System under its Performance Guaranty; and

WHEREAS, prior to this release, they are required to post a Public Facilities Maintenance Guarantee in the amount of \$16,709.04 along with a Stormwater Management Maintenance Guarantee in the amount of \$2,317.50, representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **One Hundred Eleven Thousand Three Hundred Ninety-Three Dollars and Sixty Cents (\$111,393.60)** of the original amount required to be posted by Cooper Health System under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$2,349.00, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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 11, 2020

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

August 11, 2020

Council Meeting Date: ~~September 8, 2020~~

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guaranty in the amount of \$111,393.60 to Cooper Health System, 1 Cooper Plaza, Block: 1401, Lots: 33: and Block: 1402, Lot: 1 and Block 1433, Lots 5.01, 5.02 and 6 for the construction of a Co-Generator.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve said resolution releasing the above performance guaranty with the condition that the applicant provide the City with a maintenance guaranty in the amount of \$16,709.04, a stormwater management maintenance guaranty in the amount of \$2,317.50, and ensure that all outstanding Planning Board Engineer and Attorney bills are paid, respectively.

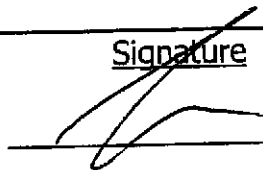
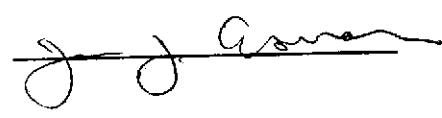
BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$111,393.60

☐ **Waiver Attached for State (DCA) Approval**
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-8-20</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>7-16-20</u>	
Received by City Attorney:	_____	_____

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

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

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

MBS:dh
08-11-20

R-15

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$118,405.80 TO COOPER HEALTH SYSTEM, 1 COOPER PLAZA,
BLOCK 1402, LOT 1 FOR THE CONSTRUCTION OF A MODULAR EXPANSION FOR
THE EMERGENCY ROOM**

WHEREAS, a request has been received by the City of Camden ("City") from Cooper Health System the developer for the project known as (Block 1402 Lot 1) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$118,405.80; and

WHEREAS, the project at (Block, 1402 Lot 1) is completed and has requested the City of Camden to release Cooper Health System guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V), has reviewed the developer's request. As detailed in its June 29, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$118,405.80 of the original amount required to be posted by Cooper Health System under its Performance Guaranty, and (2) the activation of the Maintenance Guarantee in the amount of \$14,800.73, representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **One Hundred Eighteen Thousand Four Hundred Five Dollars And Eighty Cents (\$118,405.80)** of the original amount required to be posted by Cooper Health System under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$14,800.73, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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 11, 2020

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

August 11, 2020

Council Meeting Date: September 8, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guaranty in the amount of \$118,405.80 to Cooper Health System, 1 Cooper Plaza, Block: 1402, Lot: 1 for the construction of a modular expansion for the Emergency Room.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve said resolution releasing the above performance guaranty with the condition that the applicant provide the City with a maintenance guaranty in the amount of \$14,800.73 and ensure that all outstanding Planning Board Engineer and Attorney bills are paid, respectively.

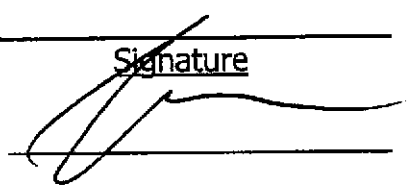
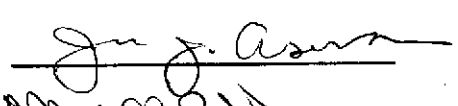
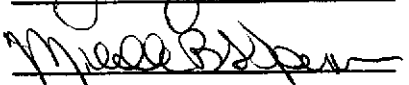
BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$118,405.80

☐ **Waiver Attached for State (DCA) Approval**
Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-3-20</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>7-16-20</u>	
Received by City Attorney:	<u>7/21/20</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****

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

(Name) Please Print

(Extension #)

Prepared By:

Contact Person:

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



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

June 29, 2020

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
The Cooper Health System (Emergency Dept. Modular Expansion)
1 Cooper Plaza
Blk.1402, Lot 1
Performance Guarantee Release
Our File #04-08-I-826

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend the release of the Performance Guarantee established in the amount of **\$118,405.80**. Prior to this release, they are required to post a Maintenance Guarantee in the amount of **\$14,800.73**, representing 15% of the totals to be held for a period of two (2) years.

All remaining escrows shall not be released until all on-site, non-bonded improvements have been completed and approved. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E.

LC:DMJ:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., CMR
The Cooper Health System, One Cooper Plaza, Camden, New Jersey 08103
Athena Mulvey <Athena.Mulvey@stantec.com>

MBS:dh
08-11-20

R-16

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT
WITH MELISSA VEGA FOR THE PURPOSE OF A DRIVEWAY**

WHEREAS, Melissa Vega request the permission of the City of Camden for the installation of a driveway for her residence at 3126 S. Atlanta Road, Block 738 Lot 39; and

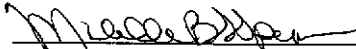
WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow a curb cut at or near 3126 S. Atlanta Road, Block 738, Lot 39 1113 for the purpose of installing a driveway, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Melissa Vega.

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 11, 2020

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 8, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving a license agreement to Melissa Vega, 3126 S. Atlanta Rd, for the purpose of a driveway.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve said license agreement to Melissa Vega – for the purpose of installing a driveway provided that the owner maintain homeowner insurance for said driveway.

BIDDING PROCESS:N/A

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

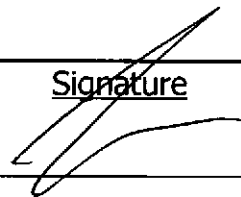
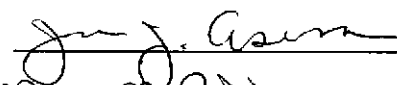

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a



Waiver Attached for State (DCA) Approval

*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	7/10/20	
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:	7-16-20	
Received by City Attorney:	7/21/20	
	(Name) Please Print	(Extension #)

Prepared By: _____

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****

Contact Person: _____

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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 OF THE PLANNING BOARD
OF THE CITY OF CAMDEN
APPROVING THE CERTIFICATE OF APPROPRIATENESS FOR
MELISSA VEGA
3126 S. ATLANTA ROAD

WHEREAS, the Applicant, Melissa Vega, has submitted an application to the Planning Board of the City of Camden for a Certificate of Appropriateness proposing exterior work and driveway at 3126 S. Atlanta Road within the Fairview Historic District.

WHEREAS, on October 10, 2019, the Planning Board held a public hearing in accordance with N.J.S.A. 40:55D-1 et. seq., the Municipal Land Use Law and N.J.S.A. 10:4-6 et. seq., the Open Public Meeting Act to consider said application; and

WHEREAS, the Planning Board reviewed the application in accordance with the review conducted by the Historic Preservation Commission ("HPC") pursuant to Article XXXIII, Section 577-264 et. seq., and believes that it is in the best interest of the City of Camden to approve the Certificate of Appropriateness.

NOW, THEREFORE BE IT RESOLVED on this 14th day of November, 2019, that the Certificate of Appropriateness for Melissa Vega associated with the proposed exterior work and driveway at 3126 S. Atlanta Road, Camden, New Jersey, is hereby approved in accordance with Article XXXIII, Section 577-264 et. seq., subject to the Applicant's compliance with the conditions set forth in the October 7, 2019 Memorandum of the Historical Preservation Commission attached hereto and made a part of this approval and subject to the condition of the Applicant use Williamsburg slate roofing materials, replacement of fence based on Fairview Historic Guidelines, and approval of driveway conditioned upon approval by City Council. Any

additional exterior work must be approved by the commission and comply with the zoning ordinance of the City of Camden.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 52:27BBB-6 a true copy of this Resolution shall be forwarded to the Mayor who shall have ten (10) days from receipt thereof to approve or veto this Resolution. Notice of approval or veto shall be filed in the Office of the Municipal Clerk.

ROLL CALL VOTE

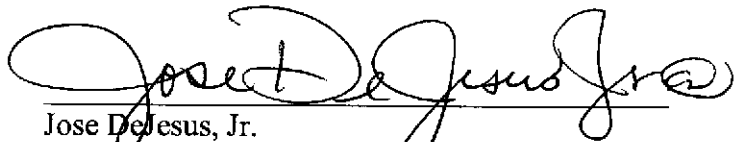
Those in Favor

6

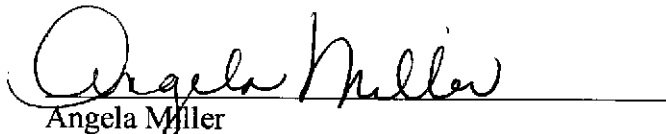
Those Opposed

0

The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of a Resolution adopted by said Board on November 14, 2019.



Jose DeJesus, Jr.
Vice Chairman, City of Camden Planning Board



Angela Miller
Secretary, City of Camden Planning Board



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

9/9/19
DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Planning & Zoning
TEL: (856) 757-7214

FRANCISCO "FRANK" MORAN
MAYOR

September 5, 2019

MELISSA VEGA
3126 SOUTH ATLANTA RD
CAMDEN, NEW JERSEY 08104

ZONING PERMIT DENIAL

RE: 3126 SOUTH ATLANTA ROAD CAMDEN, NJ BLOCK: 738 LOT: 39
APPLICATION DATE: 8/21/19 ZONE DISTRICT: R-1

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: A DRIVEWAY HAS BEEN DENIED FOR THE FOLLOWING:

CITY COUNCIL APPROVAL IS NEEDED FOR DRIVEWAY

YOU WILL BE NOTIFIED ONCE A DECISION IS MADE UPON CITY COUNCIL REVIEW.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,

DR. EDWARD C. WILLIAMS, PP., AICP, CSI
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Building Bureau

Sept 11th 2019 Muf →

CITY OF CAMDEN
DIVISION OF PLANNING
CITY HALL - ROOM 224
PO BOX 95120
CAMDEN, NEW JERSEY 08101-5120
(856) 757-7214

AUG 21 2019

INSTRUCTIONS FOR ZONING/SIGN PERMIT APPLICATION

ALL APPLICANTS WHO NEED A ZONING/SIGN PERMIT MUST SUBMIT THE FOLLOWING:

1. Completed Zoning AND/OR Sign Application
2. Proof of ownership (deed, tax bill, or lease) (Leases must be notarized)
3. A detail floor plan of proposed use, conversion of single family dwelling shall have measurement of all habitable space. Accurate drawing of a proposed sign including dimensions and illustration signed by sign supplier. **Any addition or accessory uses or fences must have a Plot Plan and/or Survey.** Additions/Fences must be presented on a Plot Plan/Survey with front, rear and side setback. You can obtain a Plot Plan from the Engineering Dept. located in City Hall, Room 325.
*(copy of all/any plans must accompany application.
4. Completed attached Tax Certification (City of Camden Tax Office Room 117 1st floor plus Water/Sewer PNC Bank located Broadway & Market St.)
5. Application fee:
(non-refundable)

Single Family Dwelling,	\$ 69.56
Townhome, Row Home or Condominium	
Two-Family Dwelling	\$ 139.13
Three-Family Dwelling	\$ 215.51
Or More	
Rooming House	\$ 259.16
Boarding House	\$ 259.16
Commercial Use	\$ 87.30
Industrial Warehousing	
& Manufacturing Use	\$ 139.87
Institutional Use	\$ 69.56
Advertising Billboards	\$ 395.56
Sign Application	\$ 79.11
Rezoning Application	\$ 345.09

Money Order or Check payable to the City of Camden

PLEASE RETURN COMPLETED APPLICATIONS TO THE ABOVE ADDRESS. INCOMPLETE APPLICATIONS SHALL NOT BE RECEIVED OR PROCESSED. ANY APPLICATION WHICH REMAINS INCOMPLETE FOR MORE THAN 10 BUSINESS DAYS WILL BE DISCARDED. FALSIFICATION IN ANY FORM SHALL SUBJECT APPLICANT TO A FINE OR MUNICIPAL COURT.

No construction, erection, alteration, repair, remodeling, conversion, renovation or demolition of any building or structure shall begin prior to Zoning approval. Other municipal agency approvals maybe required.

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

I. GENERAL

Today's Date: 8/21/19

Applicant: Melissa Vega Telephone: (856) 236-9529

Applicant's Address: 3126 S. Atlanta RD

Applicant Interest: (please check one) ☒ owner ☐ tenant ☐ agent/owner

SUBMITTING FOR: ☐ Zoning Permit ☐ Sign Permit

1. Name and Address of property OWNER if different from that of applicant:

Same as above

2. Address and Block and Lot number for which zoning/sign permit is desired:

3126 S. Atlanta RD Camden 08104 Block: 738 Lot: 39

3.

Zone District:	R1	R2	R3	C1	C2	C3	C4	L1	L2	G1	G2
(please circle)	US	PR1	OL1	TOD	MW1	MW2	MS	CV2	CC		

4. Historic District: _____

5. What is the property/land PRESENTLY being used *entirely* as:

Single family

6. Is the structure presently vacant? NO If so how long? _____

7. How many stories/floors does the building have? 2 Is there a basement/cellar? Y

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

II. ZONING

1. What is being proposed?

New Construction _____ Addition _____ Fence _____ (ht _____) Installation _____

New Business _____ Conversion _____ Other (explain: Driveway)

2. Describe in detail the use & activities PROPOSED (attached separate sheet if necessary):

Remove part of fence in back and
add small driveway. Replace old fence
and shingles on roof.

3. Are there other activities existing within the same property? n (please describe)

4. Dimensions of Principal Building and/or structure 1120 sq. ft

n/a

5. Dimensions of All Accessory Building and/or structure n/a garage

6. Are any of the activities conducted in the principal building existing as a nonconforming use?

No ☒ Yes _____ (please explain) _____

7. To the applicant's knowledge, has there been any prior applications made to the Zoning Board of Adjustment or the Planning Board?

No ☒ Yes _____ (please explain) _____

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

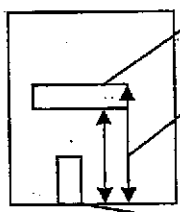
8/21/19
(Date)

Melissa Page
(Signature of Applicant)

(Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

III. SIGN

1. Type Sign: Awning / Billboard / Freestanding / Hanging / Mounted / Off Site / Window
(please circle)
Other (describe): _____ Alteration of an existing sign _____
(attach photo & describe) _____
2. Are there any existing signs? _____ (if yes, please attach photos)
3. How many signs are proposed? _____
4. Will signs(s) be illuminated? Yes _____ No _____
5. Dimension: _____ X _____ = _____ sq ft.
6. Distance between ground and the lowest part of sign _____ ft.
7. Distance between ground and highest part of the sign _____ ft.
- 
- The diagram shows a rectangular sign structure. A horizontal line at the top is labeled (#4). A vertical line on the right side is labeled (#5). A vertical line on the left side is labeled (#6). Arrows indicate the dimensions for these lines.
8. Material of Sign: _____
9. Color(s) on sign(s): _____
10. Illustration/Wording: _____
- _____
- _____

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE AND FURTHER UNDERSTANDS THAT IF THE SIGN EXCEEDS THE MAXIMUM REQUIREMENT A VARIANCE THROUGH THE PLANNING BOARD OF THE CITY OF CAMDEN MUST BE REQUESTED.

(Date)

(Signature of Applicant)

(Name of Corporation or Association)

**DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION
PLEASE READ**

IV. ASSESSMENT CERTIFICATION

Section A: Applicant shall complete

SECTION A		<u>OWNER</u>
Name of OWNER of Property <u>Melissa Vega</u>		
Address: <u>3126 S Atlanta Rd</u>		
SEARCH Address: <u>Same</u>		
Block: <u>738</u>	Lot: <u>39</u>	Account: <u>002245899</u>

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Applicant must also go to the PNC Bank (Broadway & Market St) for water and sewer to make sure water /sewer is paid up to date.

Upon completion, this form shall be submitted with original application. **NO APPLICATIONS WILL BE ACCEPTED** – if any money is owed for Taxes or Water/Sewer, no permit can be issued until accounts are paid in full-proof of payment must be brought back before turning application in.

Section C: **TAX OFFICE & PNC BANK**

An application for Zoning/Sign permit has been submitted to the Division of Planning. Please check your records to be certain that the account is current

I HEREBY CERTIFY THAT THE PROPERTY ASSESSMENT ARE:

****MORTGAGE LETTERS ON LETTERHEAD WILL BE ACCEPTED FOR SALE/REALE PROPERTIES ONLY****

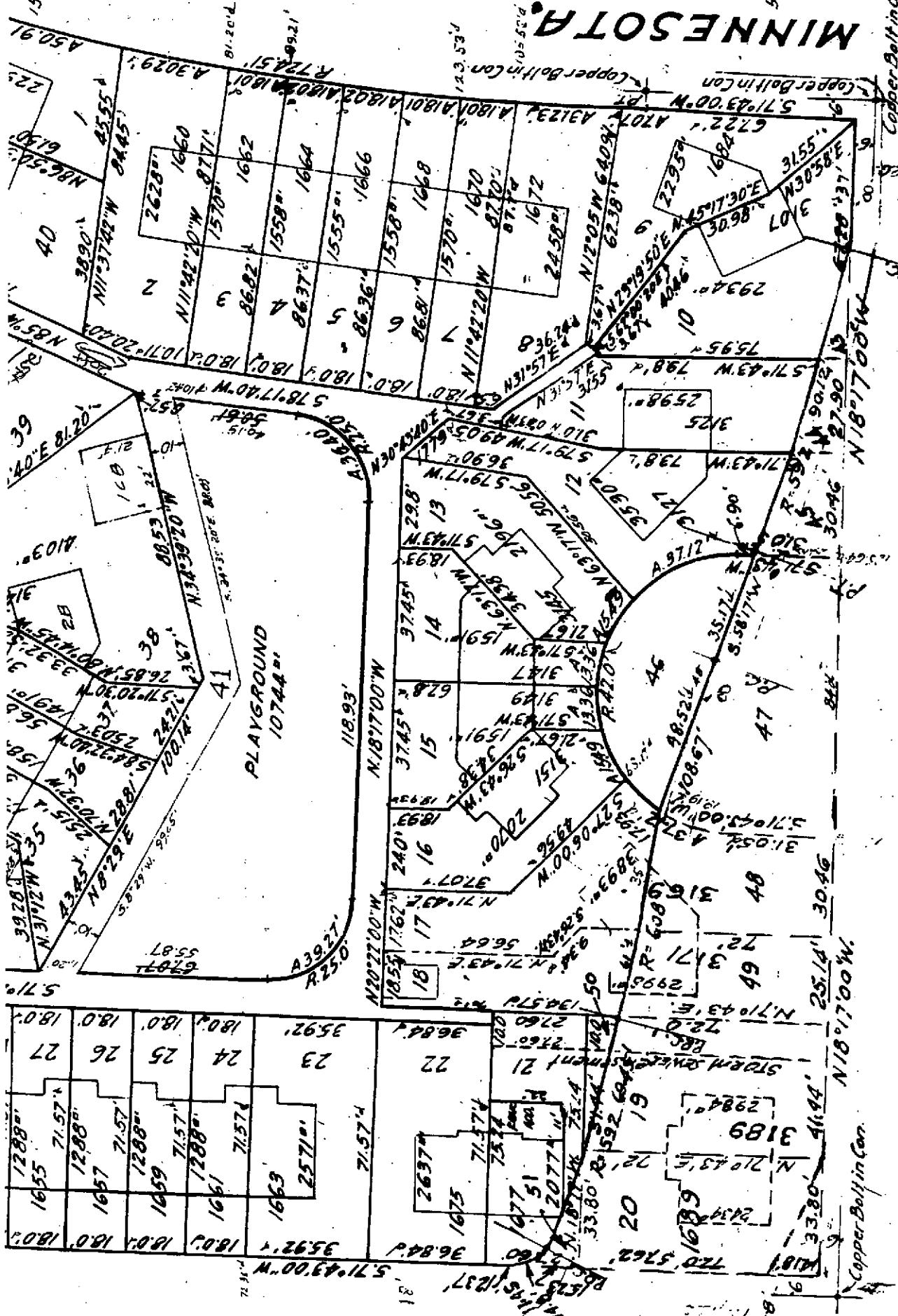
Account Type	City of Camden Water Camden Office	Amount Owed	Other
(Taxes/W&S/Other) Date <u>8/22/19</u>	<u>Rep. <u>SD</u></u>	<u>Zero Balance</u>	<u>(31)</u>
(Taxes/W&S/Other)		<u>0</u>	<u>8/22/19 AA</u>
(Taxes/W&S/Other)			
(Taxes/W&S/Other)			

COMMENTS: _____

DATED: _____

PREPARED BY: _____

ALABAMA



MT. EPHRAIM PIKE.

MBS:dh
08-11-20

R-17

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$10,911.60 TO VOADV PROPERTY INC., 101-105 NORTH 6TH
STREET AND 531-535 MARKET STREET, BLOCK 119, LOTS 19 & 25 FOR THE
COMPLETION OF AN INSTITUTIONAL PROJECT**

WHEREAS, a request has been received by the City of Camden ("City") from VOADV Properties Inc. the developer for the project known as (Block 119 Lots 19 & 25) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$10,911.60; and

WHEREAS, the project at (Block 119 Lots 19 & 25) is completed and has requested the City of Camden to release VOADV Properties Inc. guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its July 16, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$10,911.60 of the original amount required to be posted by VOADV Properties Inc. under its Performance Guaranty (2) prior to this release, they are required to post a Maintenance Guarantee in the amount of \$1,363.95, representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Ten Thousand Nine Hundred Eleven Dollars and Sixty Cents (\$10,911.60)** of the original amount required to be posted by VOADV Properties Inc. under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$1,363.95, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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 11, 2020

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: August 11, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guaranty in the amount of \$10,911.60 to VOADV Property Inc., 101-105-North 6th St and 531-535 Market St – Blk 119/Lots 19&25 for the completion of an institutional project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of a performance guaranty with the condition of the posting of a maintenance guaranty in the amount of \$1,363.95 and the payment of all outstanding Remington and Vernick Engineers and Planning Board Attorney invoices.

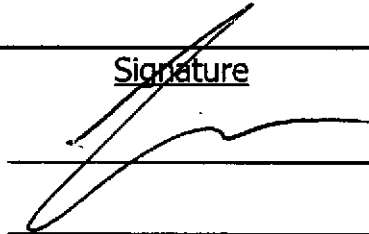
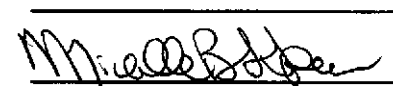
BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a

☐ **Waiver Attached for State (DCA) Approval**
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-20-20</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:	_____	_____
Received by City Attorney:	<u>7/21/20</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****

(Name) Please Print

(Extension #)

Prepared By:

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******



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

July 16, 2020

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
VOADV Property, Inc.
101-105- North 6th St. & 531- 535 Market St.
Blk.119, Lots 19 & 25
Performance Guarantee Release
Our File #04-08-I-786

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend the release of the Performance Guarantee established in the amount of **\$10,911.60**. Prior to this release, they are required to post a Maintenance Guarantee in the amount of **\$1,363.95**, representing 15% of the Construction Cost to be held for a period of two (2) years.

Please note that this recommendation for release will not be forwarded to City Council for action until the required Maintenance Guarantee has been posted and all invoices from our office and the planning board solicitor have been paid.

All remaining escrows shall not be released until all on-site, non-bonded improvements have been completed and approved. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E.

LC:DMJ:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., CMR
VOADV Property, Inc., 235 White Horse Pike, Collingswood, New Jersey 08108

MBS:dh
08-11-20

R-18

**RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT NO. 11-18-163
BETWEEN THE CITY OF CAMDEN AND KELLER ENGINEERS OF NEW JERSEY,
LLC FOR THE CONSTRUCTION MANAGEMENT AND DESIGN SERVICES FOR
BROADWAY STREETSCAPE IMPROVEMENT PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-34 dated November 13, 2018 awarded a contract (#11-18-163) to Keller Engineers of New Jersey, LLC in the amount of Thirty-Eight Thousand Eight Hundred Forty-Six Dollars (\$38,846.00); and

WHEREAS, the Council of the City of Camden by Resolution R-30 (MC-6804) dated March 12, 2019 amended contract #11-18-163 with Keller Engineers, LLC by Amendment #1 in the amount of Six Thousand Dollars (\$6,000.00) for supplemental survey work associated with the Broadway Streetscape Improvement Project; and

WHEREAS, the Council of the City of Camden by Resolution R- 18 (MC-7328) dated February 11, 2020 amended contract #11-18-163 with Keller Engineers, LLC by Amendment #2 in the amount not to exceed Three Thousand Sixty-One Dollars (\$3,061.00) for additional design costs and man hours associated with the Broadway Streetscape Improvement Project; and

WHEREAS, it is necessary to further amend contract #11-18-163 by amendment #3 to extend the term of the contract to January 17, 2021 to provide additional time to complete renovations due to COVID-19; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #11-18-163 with Keller Engineers of New Jersey, LLC is hereby amended to extend the term of the contract to January 17, 2021.

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 11, 2020

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

Council Meeting Date: August 11, 2020

Amendment # 3
Drew

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

M. Q. B. Allen

*****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 - Division of Planning

Grant Administrator: Edward Williams

Grant Administrator #: 757-7214

Grant/Project Name:		2017-2018 City Streetscape Broadway					
Grant #:							
City Contract Date:		1-14/19		City Contract #:		#11-18-163	
Application Resolution #:						G-BG-P17-003;G-BG-F15-036	
Funding Source:		CDBG FY 16; FY 17; FY 17 Program Income					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$169,259.22; \$273,351.27					
Local Match:	Y	N	Cash:	N/A		In-Kind:	N/A
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:		1/17/19 – 1/17/20		Location of Activity:		Citywide	
Date of Analysis:		9-Jul-20		Reviewed By:		Kelly Mobley	

Summary:

9-Jul-20: The Department of Planning and Development – Division of Planning is seeking council approval to authorize a no cost extension (amendment #3) to contract #11-18-163 with Keller Engineers to allow additional time to complete the project. Delays have been a direct result of COVID-19. Extension is for an additional year. New expiration date 1/17/21

23-Jan-20: The Department of Planning and Development – Division of Planning is seeking council approval to authorize amendment #2 to contract #11-18-163 with Keller Engineers in the amount of \$3,061.00 for additional design costs and man hours associated with the Broadway Streetscape Improvement Project. This action was as a result of a conflict identified between the completed ADA Compliant handicap ramp design and the construction completed at the Broadway intersections of Clinton Street and Berkley Street, based on the contract documents prepared by LSEA. Keller Engineer's letter attached fully explains the need for amendment #2. Using Requisition #20-01262

1-Feb-19: The Department of Planning and Development – Division of Planning is seeking council approval to authorize amendment #1 to contract #11-18-163 with Keller Engineers in the amount of \$6,000 for supplemental survey work associated with the Broadway Streetscape Improvement Project. Keller Engineers will be subcontracting with Remington and Vernick on this project.

Time Lines:

Problematic Areas/Recommendations:

Kelly/grantsummaries/ \$1,640,452.47

RESOLUTION MC-18: 6624
On Motion Of: Angel Fuentes
APPROVED: November 13th, 2018

MBS:dh

RESOLUTION AUTHORIZING A CONTRACT TO KELLER ENGINEERS OF NEW JERSEY, LLC, TO PROVIDE CONSTRUCTION MANAGEMENT AND DESIGN SERVICES FOR THE BROADWAY STREETSCAPE IMPROVEMENT PROJECT

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on April 17, 2018 in the Council Chambers, City Hall, Camden, New Jersey for the provision of the Broadway Streetscape Project for the City of Camden for a period of one (1) year; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Keller Engineers of New Jersey, LLC for an amount not to exceed THIRTY THOUSAND EIGHT HUNDRED FORTY-SIX DOLLARS (\$38,846.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "G-BGF16-033F17-030/P-17-002", 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 Keller Engineers of New Jersey, LLC for an amount not to exceed THIRTY THOUSAND EIGHT HUNDRED FORTY-SIX DOLLARS (\$38,846.00), for the provision of the Broadway Streetscape Project for the City of Camden for a period of one (1) year, according to Public Contracts Law, P.E. 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: November 13, 2018

The above has been reviewed and approved as to form.

City

Michelle Banks Spearman
 MICHELLE BANKS SPEARMAN
 ELLE BANKS SPEARMAN

Attorney

CURTIS JENKINS
 President, City Council

Curtis Jenkins
 CURTIS JENKINS

ATTEST:

Luis Pastoriza
 LUIS PASTORIZA
 Municipal Clerk

-1-16
Revised O.
for Mayor's
signature

INTEROFFICE MEMORANDUM

TO: Francisco "Frank" Moran, Mayor
FROM: Sachina Evans-Johnson, Paralegal
AGREEMENT FOR SIGNATURE

DATE: January 14, 2019

Attached please find the below listed agreement. Please sign and forward to the Office of the City Attorney to complete the process.

Type of Document: Contract—Broadway Streetscape Const. Mgt. #11-18-163

Vendor/Contractor: Keller Engineers of NJ, LLC


Sachina Evans-Johnson, Paralegal

TO: Luis Pastoriza, Municipal Clerk
COPIES: Sachina Evans-Johnson, Paralegal
TO: Luis Pastoriza, Municipal Clerk
FROM: Sachina Evans-Johnson, Paralegal Agreement
SIGNATURE

DATE: 1/17/19

Attached please find the above listed Contract for your signature and seal. Upon execution of the documents, please retain an original and forward the remaining copies to the Office of the City Attorney, using this


Sachina Evans-Johnson, Paralegal

TO: Sachina Evans-Johnson, Paralegal
FROM: Luis Pastoriza, Municipal Clerk
RE: Agreement
FOR SIGNATURE AND YOUR FILES

DATE: _____

memorandum as transmittal.

REC
2019 JAN
MUNICIPAL
CLERK

Attached please find the remaining copies of the above listed agreement, fully executed bag retabi an original an original Contract for my files and returned three for your files.


Luis Pastoriza, Municipal Clerk

VED
P 3:00
CERK OFFICE
N.N.J.

TO: Purchasing Department

DATE: _____

Contract for my files and returned three for your files.

TO: Purchasing Department

FROM: Sachina Evans-Johnson, Paralegal
Agreement

Enclosed please find a fully executed copy of the above listed agreement for your files. The original agreement has been filed with this office. Please mark your files accordingly.

Sachina Evans-Johnson, Paralegal

THIS CONTRACT AND AGREEMENT made and entered into this _____ day
of in the year of Two Thousand Nineteen (2019).

THE CITY OF CAMDEN, a Municipal Corporation of the State of New Jersey of
the first part, hereinafter referred to as the party of the first part or the "City" and Keller
Engineers of New Jersey, LLC, 121 Market Street, Camden, NJ 08102 of the second part,
hereinafter referred to as the party of the second part or the "Contractor".

WITNESSETH:

In Consideration of an amount not to exceed THIRTY-EIGHT THOUSAND
EIGHT HUNDRED FORTY-SIX DOLLARS (\$38,846.00) for construction management
services, as set forth in Resolution R-34 approved by the Camden City Council on
November 13, 2018, and the mutual promises and covenants of the parties hereto, it is
agreed that:

The party of the second part shall provide construction management and design
services for the Broadway Streetscape Improvement Project (hereinafter the Project).

The party of the second part does hereby agree and covenant that it, he or she will,
comply with the Labor Laws of the State of New Jersey and of the United States of America
as it may pertain to the manufacture, assembly or performance of the goods or services to
be supplied hereunder and to further pay to its employees a sum no less than the prevailing
daily rate for wages in the locality where the work is to be performed or services rendered
pursuant to law.

ARTICLE ONE CONTRACTOR'S SERVICES

1.1 The Contractor shall provide the goods and services as hereinafter set forth and
as set forth in the Request for Proposal and Proposal attached hereto and made a part hereof,
within the time limits stated herein and in accordance with the terms and conditions of this
Agreement.

1.1.2 Phase I: Programming;

1.1.3 Phase II: Design Development and Documentation; and

1.1.4 Construction Management and As Built Drawings.

1.2 In the event there are changes to the Contractor's services including any change in the amount of the Contractor's compensation, a supplement to this Agreement may be negotiated at the request of either party and incorporated in written amendments to this Agreement.

ARTICLE TWO CITY'S RESPONSIBILITIES

2.1.

ARTICLE THREE SCHEDULE OF SERVICES

3.1 The term of the contract shall be a period not to exceed one (1) year.

ARTICLE FOUR COMPENSATION

4.1. The City agrees to pay or cause to be paid to Contractor for services rendered pursuant to this contract an amount not to exceed THIRTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-SIX DOLLARS (\$38,846.00). The parties acknowledge that the City is subject to the Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this contract shall be subject to the availability and appropriation annually of sufficient funds.

4.2. Payment shall be based upon the schedule of fees and costs set forth in the attached Proposal.

4.3. The terms and conditions of payment shall be as follows:

4.3.1 All original invoices shall be submitted to the Department of Planning and Development. A monthly invoice setting forth with specificity the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges; then upon certification by the Department of Planning and Development that the work was done or articles furnished in a satisfactory manner; and upon presentation by the Contractor to the Department of Planning and Development the said invoice and Certification in Lieu of Affidavit that the work done or articles furnished are according to this contract and according to law and not upon any secret promises to pay any bonus in money or property as detailed on the invoice.

4.3.2. And, it is further agreed by the parties hereto, that in the event of a default by the party of the second part in any of the terms and/or conditions hereof then in such an event, the party of the second part shall forfeit any and all monies which may be due to the party of the second part. The party of the second part shall be liable for the payment of any costs or expenses incurred by the party of the first part in excess of the contract price required to complete this contract.

4.3.3. IT IS FURTHER UNDERSTOOD AND AGREED that in the event of a default as aforesaid, the party of the second part, its successors, heirs or personal representatives shall pay such excess costs and expenses upon the presentation of an invoice by party of the first part.

ARTICLE FIVE GENERAL TERMS AND CONDITIONS

5.1 RECORDS

CONTRACTOR and any subcontractors shall keep, or cause to be kept accurate records and books of accounts, shall record and report in accordance with generally accepted accounting procedures and with all essential details, the receipt and disbursement of all funds under the terms of this Agreement. The CITY shall have access at all reasonable times to all records and books of accounts pertaining to this Agreement. CONTRACTOR understands and agrees that any payment made by CITY to CONTRACTOR under the terms and conditions of this agreement is subject to audit. CONTRACTOR shall preserve all documents, records and books of account pertaining to this payment for inspection and/or audit by any authorized representatives of the CITY or its cognizant audit agency. Copies thereof, if requested, shall be furnished to either of the foregoing.

5.2 NO MONEY FOR PARTISAN POLITICAL ACTIVITY

The money provided by the CITY under this Agreement shall not be used for any partisan political activity, for furthering the election or defeat of any candidate for public office, or for any other purpose prohibited by the Hatch Act (5 USC. 1501, et

5.3 PRIOR CONSENT OF CITY FOR DISTRIBUTION OF INFORMATION

No information or material gathered under this Agreement shall be made available to any individual or organization without the prior written approval of the CITY.

5.4 NON-ASSIGNABILITY

CONTRACTOR shall not assign any interest or delegate any duty arising from this Agreement without the prior written consent of the CITY.

5.5 NONDISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENT PURSUANT TO N.J.S.A. 10:5-31 ET SEQ. AND N.J.A.C. 17:27

During the performance of this contract, CONTRACTOR agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

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

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A.10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C.17:27-5-2. or good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C.17:27-5-2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms to the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by

the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C.17:27.

5.6 TERMINATION FOR CAUSE

If for any reason, CONTRACTOR fails to fulfill in a timely and proper manner its obligations under this agreement, or if CONTRACTOR violates any of the conditions, covenants, agreements or stipulations of this agreement, the CITY shall, thereupon, have the right to terminate this agreement by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least thirty days before such date. In that event, all or any part of finished or unfinished materials prepared by CONTRACTOR shall, at the option of the CITY, become its property and CONTRACTOR shall be entitled to just and equitable compensation for the materials accepted by the CITY.

Notwithstanding the above, CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of this Agreement.

5.7 TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this agreement at its convenience at any time by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof at least seven days before the effective date of such termination. In that event of termination for the convenience of the CITY, CITY shall pay CONTRACTOR for all hardware, software, and services delivered or performed up to the date of cancellation, and all work in progress that was requested by the City prior to cancellation for which CONTRACTOR has already incurred costs, and for that portion of the actual out of pocket expenses (not otherwise reimbursed under this contract) incurred by CONTRACTOR during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract.

5.8 CONFLICT OF INTEREST

a. No officer, member or employee of the CITY and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any function or responsibilities in the review or approval in the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects his personal interest or the interest of any corporation, partnership or association in which it is, directly

or indirectly, interested or have any personal pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

b. CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. CONTRACTOR further covenants that in the performance of this contract no person having any such interest shall be employed.

c. No members of or delegates to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this contract or to any benefit arising from it.

5.9 COMPLIANCE WITH FEDERAL AND LOCAL LAWS

CONTRACTOR shall fulfill all requirements imposed by the Federal government on expenditures, grants and other uses of money derived by the CITY from the Federal

government. The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State of New Jersey and the City of Camden.

5.10 CHANGES

The CITY may from time to time request changes in the Scope of Services of the CONTRACTOR to be performed under this Agreement.

Such changes, including any decrease or increase in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this Agreement.

5.11 INDEMNIFICATION

CONTRACTOR shall indemnify, defend and hold harmless the City from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses brought by any third party alleging loss of life, bodily and personal injury, or damage to property, occasioned wholly or in part by Contractor's intentional, reckless or negligent acts or omissions, or the intentional, reckless or negligent acts or omissions of Contractor's agents, subconsultants, employees or servants in conjunction with Contractor's performance of services under this Agreement.

5.12 ENTIRE UNDERSTANDING

This written Agreement, including the Maintenance Agreement and its Schedules, represents the entire understanding of the parties with respect to the subject matter hereof.

AND, the party of the second part further agrees to comply with the provisions of N.J.S.A. 10:5-12 regarding unlawful employment practices and discrimination; and all

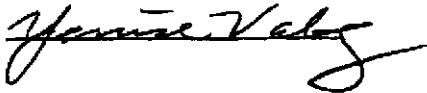
other applicable federal, state laws and municipal ordinances regarding employment practices and discrimination. The violation of any of the aforesaid statutes or ordinances by the party of the second part shall be a breach of the entire contract and the party of the first part shall have the option of canceling the remaining portion of the contract, rescinding the contract in its entirety or continuing the contract subject to the remedies, penalties or other mandatory action available to the party of the first part under the law.

AND, the party of the second part hereby certifies that no bonus, or other consideration has or will be given, received or promised to the servants, agents or employees of the party of the first part for the awarding of this contract.

IN WITNESS WHEREOF, the party of the second part has caused these presents to be signed and sealed and the said CITY OF CAMDEN has caused these presents to be signed by its proper officers and sealed with its common or corporate seal, the date and year first aforesaid.

City Attorney

Signed, Sealed : and
Delivered in : the
presence of



CITY OF CAMDEN


Francisco "Frank" Moran (SEAL)
MAYOR

BY:


LUIS PASTORIZA
Municipal Clerk

Approved as to form:


MICHELLE BANKS SPEARMAN

KELLER
ENGINEERS of
NEW JERSEY,
LLC

8

BY:

 1-11-1

(Sign) Authorized Authority

Municipality	City of Camden
--------------	----------------

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

*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.

6-86 P17 002 Funding Source for this action

[Signature]
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.

[Signature]
Certifying Officer

Date 10/17/17

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

ER:dh
08-11-20

B-19

**RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER
US BANK AS CUST PC7 FIRSTRUST BANK**

WHEREAS, at the time that the lienholder made subsequent payment of taxes on the property located at 3042 Waldorf Avenue, Block/Lot- 1077/26 and 1572 S. 10th Street, Block/Lot-440/99, the lien had been redeemed by the property owner on June 17, 2020; and

WHEREAS, US Bank as Custodian PC7 for Firsttrust Bank, is due a refund of the payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of \$2,019.96 to US Bank as Custodian PC7 for Firsttrust Bank; 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 US Bank as Custodian PC7 for Firsttrust Bank for the tax payment as follows:

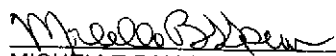
Refund to: US Bank as Custodian PC7 for Firsttrust Bank
50 S. 16th Street-Suite 2050
Philadelphia, PA 19102-2513

Refund amount: \$2,019.96

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

Date of Introduction: August 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 8, 2020

FROM: Michelle D. Hill, Tax Collector *MDH*

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lien Holder

BRIEF DESCRIPTION: Resolution authorizing the refund of \$2019.96 to US Bank Cust PC7 Firsttrust Bank, lien holder for block 1077 Lot 26 (3042 Waldorf Ave) and block 440 lot 99 (1572 So 10th St). The liens were redeemed on June 17, 2020.

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

AMOUNT: \$2019.96

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<i>7/14/2020</i>	<i>(If applicable)</i> <i>JJH</i>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

Prepared By: Latricia Robinson x7294

Contact Person: Latricia Robinson x7294

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****

July 8, 2020
09:54 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-01620

Page No: 1

Certificate: 19-01620
Prop Loc: 3042 WALDORF AVE

Owner: KAMARA, ABU B
Address: 3933 MARLTON PIKE
PENNSAUKEN, NJ 08110-5314

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 700.00

Block/Lot/Qual: 1077. 26.
Sale Date: 06/17/19
Redemption Calculation Date: 07/08/20
Include Current Charges: N

Holder Name: US BANK CUST PC7 FIRSTTRUST BAN
Address: 50 SO 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

Holder Id: 40080

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	219.00	27.90	246.90
		Cost: 15.00	
		Total Certificate:	261.90
#Days: 0 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (0.00 %):	0.00
		Total:	261.90

Res to refund lien holder's subpayment due to lien redemption prior to payment. Also reopen charges.

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	2 06/19/20	287.86	0.00	0.000000	0	0.00	287.86
		Total:	287.86				0.00	287.86

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	287.86	0.00	287.86
Total Tax	287.86	0.00	287.86

LIEN REDEMPTION:

Principal: 287.86
Redemption Penalty (0.00 %): 0.00
Interest: 0.00
TOTAL REDEMPTION: 287.86
Total Per Diem: 0.000000

Lien was Redeemed on 06/17/20.

July 8, 2020
09:54 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-00516

Page No: 1

Certificate: 19-00516
Prop Loc: 1572 SO 10TH ST

Owner: RESPOND, INC
Address: 532 STATE STREET
CAMDEN, NJ 08102

Type of Lien: Outside
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 440. 99.
Sale Date: 06/17/19
Redemption Calculation Date: 07/08/20
Include Current Charges: N

Holder Name: US BANK CUST PC7 FIRSTTRUST BAN
Address: 50 SO 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

Holder Id: 40080

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	3,406.55	193.06	3,599.61
Water	1,392.50	120.44	1,512.94
Sewer	667.87	67.14	735.01
CCMUA	704.00	89.69	793.69
Total:	6,170.92	470.33	6,641.25

*Res to refund lien holder
subpayment due to lien
redeemed prior to payment
Also reopen charge.*

Cost: 100.00
Total Certificate: 6,741.25
#Days: 0 Per Diem: 0.000000 Int on Cert: 0.00
Redemption Penalty (0.00 %): 0.00
Total: 6,741.25

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	2 06/19/20	1,732.10	0.00	0.000000	0	0.00	1,732.10
Total:			1,732.10				0.00	1,732.10

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Subseq Tax	1,732.10	0.00	1,732.10
Total Tax	1,732.10	0.00	1,732.10

LIEN REDEMPTION:

Principal: 1,732.10
Redemption Penalty (0.00 %): 0.00
Interest: 0.00
TOTAL REDEMPTION: 1,732.10
Total Per Diem: 0.000000

Lien was Redeemed on 06/17/20.

ER:dh
08-11-20

R-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN
FOR BLOCK/LOT 1314/47**

WHEREAS, the homeowner paid the board up charges on May 9, 2020 on the property located at 1189 Haddon Avenue, Block/Lot-1314/47; and

WHEREAS, the property went to tax sale and the lien must be canceled; and

WHEREAS, the Tax Collector is requesting authority from City Council to cancel Tax Sale Certificate #19-02192 against 1189 Haddon Avenue, Block/Lot-1314/47; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the lien as follows:

1189 Haddon Avenue, Block/Lot-1314/47
Cancel Tax Sale Certificate #19-02192

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director

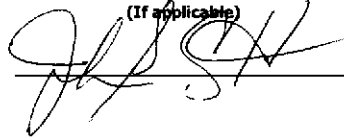
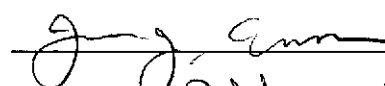

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Lien

BRIEF DESCRIPTION: on 5/9/20 the homeowner paid the board up charges yet they were still picked up at Tax Sale.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/15/2020	(If applicable) 
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-16-20	
Received by City Attorney:	7/22/20	

Prepared By: Michelle D. Hill MOM

x7003

Contact Person: Michelle D. Hill

x7003

CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 15 P 3:41

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

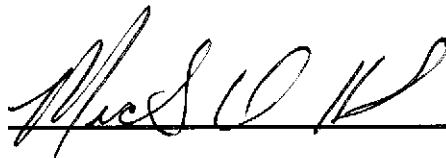
****Please attach all supporting documents****

City of Camden
Finance Department
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:

“RESOLUTION TO CANCEL LIEN”

A handwritten signature in black ink, appearing to read "Michelle D. Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

7/15/20

Date

July 15, 2020
01:12 PM

CAMDEN CITY
Special Charges Detail Inquiry

Page No: 1

Account Id: 2018-064	Block/Lot/Qual: 1314.	47.	Type: Boarding Up
Starting Date: 0	Ending Date: 07/15/20		

Trans Date	Trans Type	Year/Prd	Code	Principal	Install	Interest	Interest	Prin Balance	Batch Id
	Check No								
	Description								

08/02/18	Adjustment	2018/ 3	B01	543.33			0.00	543.33	NH
05/09/19	Payment	2018/ 3	035	543.33			32.36	0.00	NH
	CK: 3070								
	PO								

Interest As Of 07/15/20 0.00

Total Balance 0.00

February 27, 2020
10:13 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-02192

Page No: 1

Certificate: 19-02192
Prop Loc: 1183-1185 HADDON AVE

Owner: CHURCH OF GOD & SAINTS OF CHRIST
Address: 1189 HADDON AVE
CAMDEN NJ 08103

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1314. 47.

Sale Date: 06/17/19

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Res to cancel lien

Charges paid 5/9/2019

Balance Type	Principal	Interest	Total
Boarding Up	543.33	38.03	581.36
		Cost: 15.00	
		Total Certificate:	596.36
#Days: 250 Per Diem: 0.298180		Int on Cert:	74.55
		Redemption Penalty (2.00 %):	11.93
		Total:	682.84

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Boarding Up	581.36	72.67	654.03
Total Boarding Up	581.36	72.67	654.03
Certificate Cost	15.00	1.88	16.88

LIEN REDEMPTION:

Principal:	596.36	
Redemption Penalty (2.00 %):	11.93	
Interest:	74.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	693.84	Total Per Diem: 0.298180

(Note: Current Charges must be met on Municipal Liens.)

ER:dh
08-11-20

A-21

**RESOLUTION AUTHORIZING THE CANCELLATION OF SEVERAL TAX SALE
CERTIFICATES AND ATTACH CHARGES TO PRIOR MUNICIPAL LIEN**

WHEREAS, lien holders purchased Tax Sale Certificate issued for unpaid taxes and/or municipal charges assessed against several properties; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel several Tax Sale Certificates and attach charges to prior certificates; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificates and attach charges as follows:

<u>Block 1278, Lot 46</u>	<u>Address</u>	<u>Canceled Cert.</u>	<u>Prior Cert.</u>
988.01/70	650 N. 31 st St.	14-01738	93-907
415/22	816 Atlantic Ave.	18-00402	10-02542
2/69	233 Byron St.	09-00001	36765
31.01/16	18 York St.	19-00051	11-00055

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director

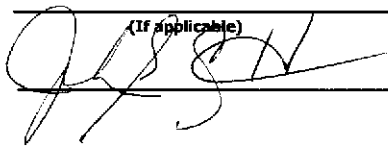
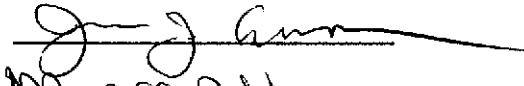

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Lien and Apply Charges to Prior Certificate

BRIEF DESCRIPTION: serval properties have multiple Municipal Liens that need to be cancelled and merged into the prior certificate. Please see attached

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/15/2020	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-16-20	
Received by City Attorney:	7/22/20	

Prepared By: Michelle D. Hill 

x7003

Contact Person: Michelle D. Hill

x7003

CITY OF CAMDEN
PURCHASING BUREAU

2020 JUL 15 P 3:47

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

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

City of Camden
Finance Department
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:

“RESOLUTION TO CANCEL LIEN AND APPLY CHARGES TO PRIOR CERTIFICATE”

A handwritten signature in black ink, appearing to read "Michelle D. Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

7/15/20

Date

Block/Lot	Address	Cert to be Canceled	Prior Cert
988.01/70	650 No 31st Street	14-01738	93-907
415/22	816 Atlantic Ave	18-00402	10-02542
2/69	233 Byron Street	09-00001	36765
31.01/16	18 York Street	19-00051	11-00055

February 27, 2020
09:48 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-01738

Page No: 1

Certificate: 14-01738
Prop Loc: 650 NO 31ST ST

Owner: FEDERAL HOME LOAN MTG CORP
Address: CT ASSOCIATES-PO BOX 4009
SILVER SPRING, MD 22102

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 988.01 70.

Sale Date: 06/23/14

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien and
attach charges to
prior cert 93-907*

Balance Type	Principal	Interest	Total
Tax	2,448.92	148.20	2,597.12

Cost: 126.94

Total Certificate: 2,724.06
#Days: 2044 Per Diem: 1.362030 Int on Cert: 2,783.99
Redemption Penalty (2.00 %): 54.48
Total: 5,562.53

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	408.82	18.00	0.204410	2006	410.05	818.87
Tax	2014	4	11/01/14	408.81	18.00	0.204405	1916	391.64	800.45
Tax	2015	1	02/01/15	414.30	18.00	0.207150	1826	378.26	792.56
Tax	2015	2	05/01/15	427.04	18.00	0.213520	1736	370.67	797.71
Tax	2015	3	08/01/15	419.30	18.00	0.209650	1646	345.08	764.38
Tax	2015	4	11/01/15	419.30	18.00	0.209650	1556	326.22	745.52
Tax	2016	1	02/01/16	424.48	18.00	0.212240	1466	311.14	735.62
Tax	2016	2	05/01/16	448.30	18.00	0.224150	1376	308.43	756.73
Tax	2016	3	08/01/16	436.22	18.00	0.218110	1286	280.49	716.71
Tax	2016	4	11/01/16	436.21	18.00	0.218105	1196	260.85	697.06
Tax	2017	1	02/01/17	440.97	18.00	0.220485	1106	243.86	684.83
Tax	2017	2	05/01/17	468.64	18.00	0.234320	1016	238.07	706.71
Tax	2017	3	08/01/17	446.47	18.00	0.223235	926	206.72	653.19
Tax	2017	4	11/01/17	446.47	18.00	0.223235	836	186.62	633.09
Tax	2018	1	02/01/18	455.48	18.00	0.227740	746	169.89	625.37
Tax	2018	2	05/01/18	455.47	18.00	0.227735	656	149.39	604.86
Tax	2018	3	08/01/18	468.37	18.00	0.234185	566	132.55	600.92
Tax	2018	4	11/01/18	468.37	18.00	0.234185	476	111.47	579.84
Tax	2019	1	02/01/19	466.83	18.00	0.233415	386	90.10	556.93
Tax	2019	2	05/01/19	466.81	18.00	0.233405	296	69.09	535.90
Tax	2019	3	08/01/19	461.91	18.00	0.230955	206	47.58	509.49
Tax	2019	4	11/01/19	461.90	18.00	0.230950	116	26.79	488.69
Total:				9,750.47				5,054.96	14,805.43

February 27, 2020
08:59 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-00402

Page No: 1

Certificate: 18-00402
Prop Loc: 816 ATLANTIC AVE

Owner: LEWIS, FRANCIS
Address: 816 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 415. 22.
Sale Date: 06/18/18

Redemption Calculation Date: 02/27/20
Include Current Charges: N

TAX SALE CERTIFICATE:

*Ref to cancel lien
and attach
charges to prior
lien 10-02542*

Balance Type	Principal	Interest	Total
Tax	186.67	3.81	190.48

Cost: 90.00

Total Certificate: 280.48
#Days: 609 Per Diem: 0.140240 Int on Cert: 85.41
Redemption Penalty (2.00 %): 5.61
Total: 371.50

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	08/01/18	95.98	18.00	0.047990	566	27.16	123.14
Tax	2018	4	11/01/18	95.98	18.00	0.047990	476	22.84	118.82
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	462	12.65	67.40
Tax	2019	1	02/01/19	95.67	18.00	0.047835	386	18.46	114.13
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	372	10.18	64.93
Tax	2019	2	05/01/19	95.64	18.00	0.047820	296	14.15	109.79
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	282	7.72	62.47
Tax	2019	3	08/01/19	94.66	18.00	0.047330	206	9.75	104.41
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	192	5.26	60.01
Tax	2019	4	11/01/19	94.66	18.00	0.047330	116	5.49	100.15
CCMUA	2019	4	11/15/19	54.75	18.00	0.027375	102	2.79	57.54
CCMUA	2020	1	02/15/20	54.75	18.00	0.027375	12	0.33	55.08
Total:				901.09				136.78	1,037.87

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	190.48	58.00	248.48
Subseq Tax	572.59	97.85	670.44
Total Tax	763.07	155.85	918.92
Subseq CCMUA	328.50	38.93	367.43
Total CCMUA	328.50	38.93	367.43
Certificate Cost	90.00	27.41	117.41

LIEN REDEMPTION:

February 26, 2020
03:48 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 09-00001

Page No: 1

Certificate: 09-00001
Prop Loc: 233 BYRON ST

Owner: WATERS, GEORGE W
Address: 233 BYRON STREET
CAMDEN, NJ 08102-2615

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 2. 69.

Sale Date: 06/22/09

Redemption Calculation Date: 02/26/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien
and attach Charges
to prior Certificate
36765*

Balance Type	Principal	Interest	Total
Tax	55.82	2.67	58.49

Cost: 15.00

Total Certificate: 73.49

#Days: 3844 Per Diem: 0.036745 Int on Cert: 141.25

Redemption Penalty (0.00 %): 0.00

Total: 214.74

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	9.44	8.00	0.002098	3805	7.98	17.42
Tax	2009	4	11/01/09	9.44	8.00	0.002098	3715	7.79	17.23
Tax	2010	1	02/01/10	9.51	8.00	0.002113	3625	7.66	17.17
Tax	2010	2	05/01/10	9.50	8.00	0.002111	3535	7.46	16.96
Tax	2010	3	08/01/10	8.87	8.00	0.001971	3445	6.79	15.66
Tax	2010	4	11/01/10	8.86	8.00	0.001969	3355	6.61	15.47
Tax	2011	1	02/01/11	11.70	8.00	0.002600	3265	8.49	20.19
Tax	2011	2	05/01/11	9.03	8.00	0.002007	3175	6.37	15.40
Tax	2011	3	08/01/11	110.01	8.00	0.024447	3085	75.42	185.43
Tax	2011	4	11/01/11	110.01	8.00	0.024447	2995	73.22	183.23
Tax	2012	1	02/01/12	30.27	8.00	0.006727	2905	19.54	49.81
Tax	2012	1	02/01/12	30.58	18.00	0.015290	2905	44.42	75.00
Tax	2012	2	05/01/12	61.76	18.00	0.030880	2815	86.93	148.69
Tax	2012	3	08/01/12	59.41	18.00	0.029705	2725	80.95	140.36
Tax	2012	4	11/01/12	59.41	18.00	0.029705	2635	78.27	137.68
Tax	2013	1	02/01/13	61.03	18.00	0.030515	2545	77.66	138.69
Tax	2013	2	05/01/13	61.02	18.00	0.030510	2455	74.90	135.92
Tax	2013	3	08/01/13	68.33	18.00	0.034165	2365	80.80	149.13
Tax	2013	4	11/01/13	68.32	18.00	0.034160	2275	77.71	146.03
Tax	2014	1	02/01/14	65.36	18.00	0.032680	2185	71.41	136.77
Tax	2014	2	05/01/14	65.36	18.00	0.032680	2095	68.46	133.82
Tax	2014	3	08/01/14	65.01	18.00	0.032505	2005	65.17	130.18
Tax	2014	4	11/01/14	65.01	18.00	0.032505	1915	62.25	127.26
Tax	2015	1	02/01/15	65.89	18.00	0.032945	1825	60.12	126.01
Tax	2015	2	05/01/15	67.89	18.00	0.033945	1735	58.89	126.78

February 26, 2020
03:38 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-00051

Page No: 1

Certificate: 19-00051
Prop Loc: 18 YORK ST

Owner: CLAY, WILLIAM JR & JOYCE
Address: 18 YORK STREET
CAMDEN, NJ 08102-2730

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N
Premium: 0.00

Block/Lot/Qual: 31.01 16.

Sale Date: 06/17/19

Redemption Calculation Date: 02/26/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien and
add charges to prior
cert 11-00055*

Balance Type	Principal	Interest	Total
Tax	195.90	3.96	199.86
		Cost: 15.00	
		Total Certificate:	214.86
#Days: 249 Per Diem:	0.107430	Int on Cert:	26.75
		Redemption Penalty (2.00 %):	4.30
		Total:	245.91

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	3	08/01/19	40.60	18.00	0.020300	205	4.16	44.76
Tax	2019	4	11/01/19	40.60	18.00	0.020300	115	2.33	42.93
			Total:	81.20				6.49	87.69

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	199.86	24.88	224.74
Subseq Tax	81.20	6.49	87.69
Total Tax	281.06	31.37	312.43
Certificate Cost	15.00	1.87	16.87

LIEN REDEMPTION:

Principal:	296.06	
Redemption Penalty (2.00 %):	4.30	
Interest:	33.24	
Recording Fees:	11.00	
TOTAL REDEMPTION:	344.60	Total Per Diem: 0.148030

(Note: Current Charges must be met on Municipal Liens.)

ER:dh
08-11-20

R-22

RESOLUTION AUTHORIZING THE CANCELLATION OF SMALL BALANCES

WHEREAS, N.J.S.A. 40:A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00); and

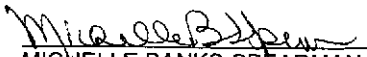
WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of several small balances attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the various small balances under \$10.00 attached hereto as Exhibit "A".

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

Date of introduction: August 11, 2020

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

Block/Lot	Address	Total
1428/1	700-724 New St #302	\$ 4.05
1428/20	738 New Street	\$ 6.99
1234/65	211 Morse Street	\$ 4.93
1234/64	209 Morse Street	\$ 4.93
1234/63	207 Morse Street	\$ 4.93
1234/61	203 Morse Street	\$ 4.93
1234/60	201 Morse Street	\$ 4.93
1312/4	1164 Sycamore Street	\$ 0.72
61/21	47 Tressler Lane	\$ 0.01



CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director

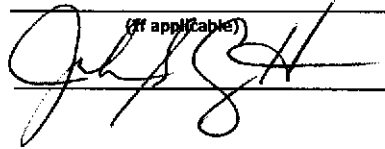

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Small Balances

BRIEF DESCRIPTION: 40A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00); please see attached list

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/20/20	<i>(If applicable)</i> 
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	7/22/20	

Prepared By: Michelle D. Hill *(initials)* x7003

Contact Person: Michelle D. Hill x7003

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

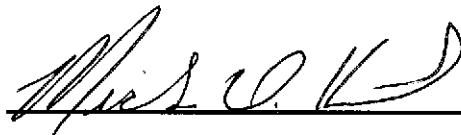
****Please attach all supporting documents****

City of Camden
Finance Department
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:

“RESOLUTION TO CANCEL SMALL BALANCES”

A handwritten signature in black ink, appearing to read "Michelle D. Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

7/15/20

Date

UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 700 NEW ST UNIT 302
Account Id: 146-0

Block/Lot: 1428. 1.
Notice Date: 03/12/20
Interest Thru: 04/30/20

-C0020- -

FLIPPEN, JERRI
700-724 NEW STREET, #302
CAMDEN, NJ 08103

	Yr/Prd	Principal	Interest	Total
PILOTS 18 4		3.62	0.43	4.05
Total PILOTS				4.05
Total Due				4.05

Res to cancel
balances under
\$10

UTILITY DELINQUENT NOTICE
City of Camden

Notice Date: 03/12/20
Interest Thru: 04/30/20

Type
PILOTS

Total

Principal
3.62

Interest
0.43

Total
4.05

Location: 700 NEW ST UNIT 302
Account Id: 146-0

Block/Lot: 1428. 1. C0020

FLIPPEN, JERRI
700-724 NEW STREET, #302
CAMDEN, NJ 08103



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 738 NEW ST
Account Id: 150-0
Block/Lot: 1428. 20.
Notice Date: 03/12/20
Interest Thru: 04/30/20

LOWY, REBECCA
738 NEW STREET
CAMDEN, NJ 08103

	Yr/Prd	Principal	Interest	Total
PILOTS 18 4		6.24	0.75	6.99
Total PILOTS				6.99
Total Due				6.99

UTILITY DELINQUENT NOTICE
City of Camden
Notice Date: 03/12/20
Interest Thru: 04/30/20

Type	Principal	Interest	Total
PILOTS	6.24	0.75	6.99
Total	6.24	0.75	6.99

LOWY, REBECCA
738 NEW STREET
CAMDEN, NJ 08103

Location: 738 NEW ST
Account Id: 150-0
Block/Lot: 1428. 20.



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 211 MORSE ST
Account Id: 138-0
Block/Lot: 1234. 65.
Notice Date: 03/12/20
Interest Thru: 04/30/20

MARIN, DENISE Y
211 MORSE STREET
CAMDEN, NJ 08105

	Yr/Prd	Principal	Interest	Total
PILOTS	18 4	4.40	0.53	4.93
Total PILOTS				4.93
Total Due				4.93

UTILITY DELINQUENT NOTICE
City of Camden
Notice Date: 03/12/20
Interest Thru: 04/30/20

Type	Principal	Interest	Total
PILOTS	4.40	0.53	4.93
Total	4.40	0.53	4.93

MARIN, DENISE Y
211 MORSE STREET
CAMDEN, NJ 08105

Location: 211 MORSE ST
Account Id: 138-0
Block/Lot: 1234. 65.



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 209 MORSE ST
Account Id: 137-0
Block/Lot: 1234. 64.
Notice Date: 03/12/20
Interest Thru: 04/30/20

GUTIERREZ, FABIAN A & PICON, CARMEN
209 MORSE STREET
CAMDEN, NJ 08105

	Yr/Prd	Principal	Interest	Total
PILOTS	18 4	4.40	0.53	4.93
Total PILOTS				4.93
Total Due				4.93

UTILITY DELINQUENT NOTICE
City of Camden

Type
PILOTS

Principal	Interest
4.40	0.53

Total
4.93

Notice Date: 03/12/20
Interest Thru: 04/30/20

Total

4.40	0.53
------	------

4.93

GUTIERREZ, FABIAN A & PICON, CARMEN
209 MORSE STREET
CAMDEN, NJ 08105

Location: 209 MORSE ST
Account Id: 137-0

Block/Lot: 1234. 64.



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 207 MORSE ST
Account Id: 136-0
Block/Lot: 1234. 63.
Notice Date: 03/12/20
Interest Thru: 04/30/20

NUNEZ, JOHN E & MAGALY A
207 MORSE STREET
CAMDEN, NJ 08105

	Yr/Prd	Principal	Interest	Total
PILOTS 18 4		4.40	0.53	4.93
Total PILOTS				4.93
Total Due				4.93

UTILITY DELINQUENT NOTICE
City of Camden

Notice Date: 03/12/20
Interest Thru: 04/30/20

Type
PILOTS

Total

Principal	Interest	Total
4.40	0.53	4.93
4.40	0.53	4.93

NUNEZ, JOHN E & MAGALY A
207 MORSE STREET
CAMDEN, NJ 08105

Location: 207 MORSE ST
Account Id: 136-0
Block/Lot: 1234. 63.



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 203 MORSE ST
Account Id: 134-0
Block/Lot: 1234. 61.
Notice Date: 03/12/20
Interest Thru: 04/30/20

RIVERA, PATRICK & GONZALEZ, VON M
203 MORSE STREET
CAMDEN, NJ 08105

	Yr/Prd	Principal	Interest	Total
PILOTS	18 4	4.40	0.53	4.93
Total PILOTS				4.93
Total Due				4.93

UTILITY DELINQUENT NOTICE
City of Camden

Type
PILOTS

Principal	Interest	Total
-----------	----------	-------

Notice Date: 03/12/20
Interest Thru: 04/30/20

Total

4.40	0.53	4.93
4.40	0.53	4.93

RIVERA, PATRICK & GONZALEZ, VON M
203 MORSE STREET
CAMDEN, NJ 08105

Location: 203 MORSE ST
Account Id: 134-0
Block/Lot: 1234. 61.



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 201 MORSE ST
Account Id: 133-0
Block/Lot: 1234. 60.
Notice Date: 03/12/20
Interest Thru: 04/30/20

AZCONA, YASMIN
201 MORSE STREET
CAMDEN, NJ 08105

Outside Lien

	Yr/Prd	Principal	Interest	Total
PILOTS 18 4		4.40	0.53	4.93
Total PILOTS				4.93
Total Due				4.93

UTILITY DELINQUENT NOTICE
City of Camden

Notice Date: 03/12/20
Interest Thru: 04/30/20

Type
PILOTS

Total

Principal	Interest	Total
4.40	0.53	4.93
4.40	0.53	4.93

AZCONA, YASMIN
201 MORSE STREET
CAMDEN, NJ 08105

Location: 201 MORSE ST
Account Id: 133-0
Block/Lot: 1234. 60.

Outside Lien



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 1164 SYCAMORE ST
Account Id: 119-0

Block/Lot: 1312. 4.
Notice Date: 03/12/20
Interest Thru: 04/30/20

HIGH, RONDA
1164 SYCAMORE STREET
CAMDEN, NJ 08103

	Yr/Prd	Principal	Interest	Total
PILOTS	17 4	0.62	0.10	0.72
Total PILOTS				0.72
Total Due				0.72

UTILITY DELINQUENT NOTICE
City of Camden

Notice Date: 03/12/20
Interest Thru: 04/30/20

Type
PILOTS

Total

Principal
0.62

0.62

Interest
0.10

0.10

Total
0.72

0.72

HIGH, RONDA
1164 SYCAMORE STREET
CAMDEN, NJ 08103

Location: 1164 SYCAMORE ST
Account Id: 119-0

Block/Lot: 1312. 4.



UTILITY DELINQUENT NOTICE
City of Camden
Tax Office - PILOT
PO Box 95120
Camden, NJ 95120
tax@ci.camden.nj.us
Phone: (856)757-7003

Location: 327 NO FRONT ST
Account Id: 15-0
Block/Lot: 61. 21.
Notice Date: 03/12/20
Interest Thru: 04/30/20

VAN BAAL, CRAIG
47 TRESSLER LANE
CAPE MAY COURT HOUSE, NJ 08210

	Yr/Prd	Principal	Interest	Total
PILOTS 18	4	0.01	0.00	0.01
Total PILOTS				0.01
Total Due				0.01

UTILITY DELINQUENT NOTICE
City of Camden
Notice Date: 03/12/20
Interest Thru: 04/30/20

Type
PILOTS
Total

Principal	Interest	Total
0.01	0.00	0.01
0.01	0.00	0.01

VAN BAAL, CRAIG
47 TRESSLER LANE
CAPE MAY COURT HOUSE, NJ 08210

Location: 327 NO FRONT ST
Account Id: 15-0
Block/Lot: 61. 21.



Block/Lot	Address	Total
1428/1	700-724 New St #302	\$ 4.05
1428/20	738 New Street	\$ 6.99
1234/65	211 Morse Street	\$ 4.93
1234/64	209 Morse Street	\$ 4.93
1234/63	207 Morse Street	\$ 4.93
1234/61	203 Morse Street	\$ 4.93
1234/60	201 Morse Street	\$ 4.93
1312/4	1164 Sycamore Street	\$ 0.72
61/21	47 Tressler Lane	\$ 0.01

ER:dh
08-11-20

R-23

**RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER
MTAG CUST/FIG CAP INV NJ13, LLC**

WHEREAS, at the time that the lienholder made subsequent payment of taxes on the property located at 1325 Dayton Street, Block/Lot- 1373/75, the lien had been redeemed by the property owner on June 13, 2020; and

WHEREAS, MTAG CUST/FIG CAP INV NJ13, LLC, is due a refund of the payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of \$1,782.65 to MTAG CUST/FIG CAP INV NJ13, LLC; 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 MTAG CUST/FIG CAP INV NJ13, LLC for the tax payment as follows:


Refund to: MTAG CUST/FIG CAP INV NJ13, LLC
P.O. Box 54472
New Orleans, LA 70154

Refund amount: \$1,782.65

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 13, 2020

FROM: Johanna Conyers, Interim Director of Finance

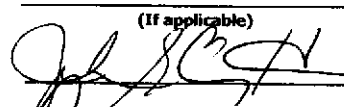
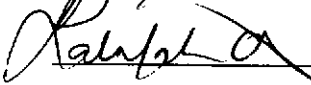
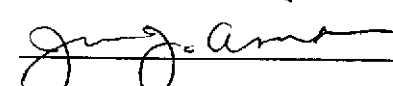
Department Making Request: Department of Finance-Revenue Collection MDH

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lien Holder

BRIEF DESCRIPTION: Resolution authorizing the refund of \$1782.65 to MTAG Cust/Fig Cap Inv NJ13, LLC, lien holder for block 1373 lot 75 (1325 Dayton St). The liens were redeemed on June 13, 2020.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$1782.65

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/14/2020	(If applicable) 
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	7/14/2020	
Approved by Business Administrator:	7-16-20	
Received by City Attorney:	_____	_____

Prepared By:	<u>Latricia Robinson</u>	<u>x7294</u>
Contact Person:	<u>Latricia Robinson</u>	<u>x7294</u>

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

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

CITY OF CAMDEN
FINANCE DEPARTMENT
2020 JUL 14 PM 3:03

July 9, 2020
01:50 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 17-02710

Page No: 1

Certificate: 17-02710
Prop Loc: 1325 DAYTON ST

Owner: DJR REALTY, LLC
Address: 4401 BEACON AVENUE
PENNSAUKEN, NJ 08109

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 100.00

Block/Lot/Qual: 1373. 75.
Sale Date: 06/19/17
Redemption Calculation Date: 07/09/20
Include Current Charges: N

Holder Name: MTAG CUST/FIG CAP INV NJ13 LLC
Address: PO BOX 54472
NEW ORLEANS, LA 70154

Holder Id: 31125

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	175.16	1.87	177.03
Water	365.91	26.01	391.92
Sewer	127.93	8.43	136.36
CCMUA	219.28	28.18	247.46
Total:	888.28	64.49	952.77
Cost:			94.06
Total Certificate:			1,046.83
#Days: 0 Per Diem:	0.000000	Int on Cert:	0.00
Redemption Penalty (0.00 %):			0.00
Total:			1,046.83

*Des to refund lien holder
Subpayment made due to
lien redeemed prior to payment.
Also reopen charges,*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	2 06/17/19	1,782.65	0.00	0.000000	0	0.00	1,782.65
Total:			1,782.65				0.00	1,782.65

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,782.65	0.00	1,782.65
Total Tax	1,782.65	0.00	1,782.65

LIEN REDEMPTION:

Principal: 1,782.65
Redemption Penalty (0.00 %): 0.00
Interest: 0.00
TOTAL REDEMPTION: 1,782.65

Total Per Diem: 0.000000

Lien was Redeemed on 06/13/19.

ER:dh
08-11-20

R-24

**RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER
FIG CUST FOR FIG NJ18, LLC**

WHEREAS, at the time that the lienholder made subsequent payment of taxes on the property located at 2011 Federal Street, Block/Lot- 1191/36, the lien had been redeemed by the property owner on June 13, 2020; and

WHEREAS, FIG CUST for FIG NJ18, LLC, is due a refund of the payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of \$1,309.64 to FIG CUST FIG NJ18, LLC; 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 FIG CUST FIG NJ18, LLC for the tax payment as follows:

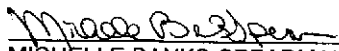
Refund to: FIG CUST FIG NJ18, LLC
P.O. Box 54472
New Orleans, LA 70154

Refund amount: \$1,309.64

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 13, 2020

FROM: Johanna Conyers, Interim Director of Finance

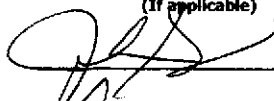
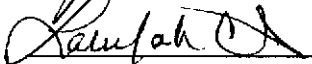
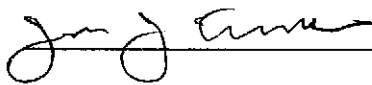
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lien Holder

BRIEF DESCRIPTION: Resolution authorizing the refund of \$1309.64 to Fig Cust for Fig NJ18, LLC, lien holder for block 1191 lot 36 (2011 Federal St). The liens were redeemed on June 13, 2020.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$1309.64

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/14/2020	(If applicable) 
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	7/14/2020	
Approved by Business Administrator:	7.16.20	
Received by City Attorney:	_____	_____

Prepared By: Latricia Robinson x7294

Contact Person: Latricia Robinson x7294

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****

July 9, 2020
01:47 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-01884

Page No: 1

Certificate: 18-01884
Prop Loc: 2011 FEDERAL ST

Owner: JENKINS, LONELL
Address: 77 HAVERFORD COURT
HILLSBOROUGH, NJ 08844

Type of Lien: Outside
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1191. 36.
Sale Date: 06/18/18
Redemption Calculation Date: 07/09/20
Include Current Charges: N

Holder Name: FIG CUST FOR FIG NJ18 LLC
Address: PO BOX 54472
NEW ORLEANS, LA 70154

Holder Id: 40082

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	425.61	4.45	430.06
		Cost: 90.00	
		Total Certificate:	520.06
#Days: 0 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (0.00 %):	0.00
		Total:	520.06

Res to refund lien holder
Subpayment made due to
lien redeemed prior to
payment. Also recopen
charges.

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	2	06/17/19	1,309.64	0.00	0.000000	0	0.00	1,309.64
			Total:	1,309.64				0.00	1,309.64

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,309.64	0.00	1,309.64
Total Tax	1,309.64	0.00	1,309.64

LIEN REDEMPTION:

Principal: 1,309.64
Redemption Penalty (0.00 %): 0.00
Interest: 0.00
TOTAL REDEMPTION: 1,309.64

Total Per Diem: 0.000000

Lien was Redeemed on 06/13/19.

ER:dh
08-11-20

R-25

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND
CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS
IN THE CITY OF CAMDEN**

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee and a recording fee; and

WHEREAS, the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and


WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel the cancellation and recording fees and transfer the payments to the current taxes for the properties listed in Exhibit "A".

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

Date of Introduction: August 11, 2020

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

May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

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
1120.01	44.							Tax			RESPOND, INC	76.00-		0.00	0.00	76.00-	1
2020	2	05/28/20	106					cert not recorded									
1294.	8.							Tax			BROWN, MELVIN JR	76.00-		0.00	0.00	76.00-	2
2020	2	05/28/20	106					cert not recorded									

There are NO errors in this listing.

Res to transfer recording & cancel fees
to current taxes due to Certificate
not recorded.



May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2019/2020							
106	Cancel/Rec Fee - Res	2	152.00-	0.00	0.00	152.00-	
		2	152.00-	0.00	0.00	152.00-	
Totals for All Years:							
		2	152.00-	0.00	0.00	152.00-	

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 8, 2020

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

FROM: Johanna Conyer, Interim Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Transfer Fees

BRIEF DESCRIPTION OF ACTION: the owners of 1120.01/44 and 1294/8 have paid off tax liens on their properties and it was found that the liens were not recorded. The recording and cancellation fee needs to be transferred from the lien to the current tax side.

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:	<u>7/15/2020</u>	<u><i>(If applicable)</i></u>
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>7.16.20</u>	<u><i>J. J. Asuncion</i></u>
Received by City Attorney:	_____	_____

Prepared By: (Name) Please Print Michelle D. Hill *(Signature)*

Contact Person: _____

(Extension #)
X7003

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******

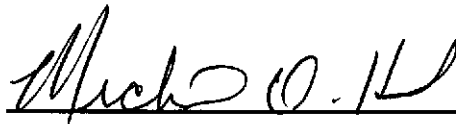
CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 15 P 3:47

City of Camden
Finance Department
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:

“RESOLUTION TO TRANSFER FEES”

A handwritten signature in black ink, appearing to read "Michelle D. Hill", is written over a horizontal line.

7/14/20

Michelle D. Hill, Tax Collector

Date

May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

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
1120.01	44.					Tax		RESPOND, INC					
2020	2	05/28/20	106			cert not recorded		76.00-	0.00		0.00	76.00-	1
1294.	8.					Tax		BROWN, MELVIN JR					
2020	2	05/28/20	106			cert not recorded		76.00-	0.00		0.00	76.00-	2

There are NO errors in this listing.

Res to transfer recording & cancel fees
to current taxes due to Certificate
not recorded.

May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2019/2020							
106	Cancel/Rec Fee - Res	<u>2</u>	<u>152.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>152.00-</u>	<u> </u>
		2	152.00-	0.00	0.00	152.00-	
Totals for All Years:							
		2	152.00-	0.00	0.00	152.00-	

May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: NH	Updated Entries:	2	Ref Num:	132497	
Updated Prin:	152.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Account Id: 2019-064

Block: 602

Tax Sale

Lot: 42

Prop Loc: 741 SYLVAN ST

Qual:

Owner: CAMDEN CITY

General | **Installment Info** | Balance | Notes

Year	Prd	Due Date	Code	Charges	Prin Balance	Interest	Total Balance
2019	4	10/18/19	B01	344.45	344.45	18.75	363.20
2019			Total	344.45	344.45	18.75	363.20

202 to remove charges due to city owned property

Total Charges

Balance

Interest Date: 06/23/20

Principal: 344.45

Penalty: .00

Last Payment Date:

Misc Charge: .00

Interest: 18.75

Total: 344.45

363.20

ER:dh
08-11-20

R-26

RESOLUTION AUTHORIZING THE TRANSFER OF CREDIT TO PILOT ACCOUNT

WHEREAS, monies applied to the taxes for the property located at 1709 Park Blvd, Block/Lot-1274/2 should be transferred to the PILOT Account; and

WHEREAS, monies applied to the taxes for the property located at 2500 S. Broadway, Block/Lot-455/1 should be transferred to the PILOT Account; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to transfer the credit amounts and be applied to the PILOT Account; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer the credit as follows:

1709 Park Blvd, Block/Lot-1274/2

Transfer:	To:	Amount:
Credit	PILOT Acct.	\$5,000.00


2500 S. Broadway, Block/Lot-455/1

Transfer:	To:	Amount:
Credit	PILOT Acct.	\$ 576.14

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

Date of introduction: August 11, 2020

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 8, 2020

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

FROM: Johanna Conyer, Interim Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Transfer Charges

BRIEF DESCRIPTION OF ACTION: the owners of 1274/2 (1709 Park Blvd) and 455/1 (2500 So Broadway) have credits on the current tax side of the account and payment should be applied to the PILOT billing side.

BIDDING PROCESS:

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

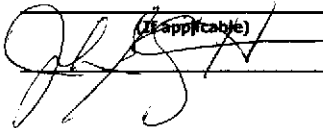
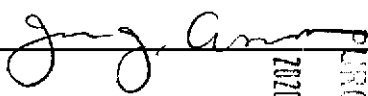
APPROPRIATION ACCOUNT(S): *(If applicable)*


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:	7/15/2020	
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-16-20	
Received by City Attorney:	_____	_____

(Name) Please Print
Prepared By: Michelle D. Hill 
Contact Person: Same

(Extension #)

X7003
Same

CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 15 P 3:47

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******

City of Camden
Finance Department
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:

“RESOLUTION TO TRANSFER CHARGES”



Michelle D. Hill, Tax Collector

7/14/20

Date

Tax Account Maintenance

Block: 1274 Lot: 2 Qualifier: PILOT

Owner: BOYS & GIRLS CLUB OF PARKSIDE, INC

Prop Loc: 1709 PARK BLVD Account Id: 00026693 PTR Form

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance			
2020	2		.00	-5,000.00	.00	-5,000.00			
2020	1		.00	.00	.00	.00			
2020		Total	.00	-5,000.00	.00	-5,000.00			
2019	4		.00	.00	.00	.00			
2019	2		.00	.00	.00	.00			
2019		Total	.00	.00	.00	.00			

Other Delinquent Balances: Interest Date: 06/22/20 Interest Detail

Other APR2 Threshold Amt: Per Diem: Last Payment Date: 01/10/2019

TOTAL TAX BALANCE DUE

Principal:	-5,000.00	Penalty:	.00
Misc. Charges:	.00	Interest:	-5,000.00

* Indicates Adjusted Billing in a Tax Quarter.

Res to move credit to Pilot side.

Tax Account Maintenance

Block: 455

Lot: 1

Qualifier:

PILOT

Owner: SOUTH JERSEY PORT CORPORATION

Prop Loc: 2500 SO BROADWAY

Account Id: 00008815

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2020	2		.00	-576.14	.00	-576.14		
2020	1		.00	.00	.00	.00		
2020		Total	.00	-576.14	.00	-576.14		
2019	4		.00	.00	.00	.00		
2019	2		.00	.00	.00	.00		
2019	1		.00	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 07/13/20
 Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 09/30/2019

TOTAL TAX BALANCE DUE			
Principal:	-576.14	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	-576.14

* Indicates Adjusted Billing in a Tax Quarter.

Res to move credit to pilot side

Cecelia Pulliam

From: Michelle D. Hill
Sent: Friday, July 10, 2020 2:30 PM
To: Cecelia Pulliam
Subject: pull this payment

MCSJ 2019/2
 File Finance Billing/Collections System Utilities Window Favorites Help

Tax Account Inquiry: Prin
 Print Close Print Range Search

July 10, 2020
 02:28 PM

CAMDEN CITY
 Tax Account Detail Inquiry

BLQ: 455. 1.	Tax Year: 2018 to 2020				
Owner Name: SOUTH JERSEY PORT CORPORATION	Property Location: 2500 SO BROADWAY				
Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Payments:	0.00	576.14	0.00	0.00	576.1
Balance Adjust:	0.00	576.14	0.00	0.00	576.1
Balance:	0.00	0.00	0.00	0.00	0.0

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principa
		Description						
		Original Billed						0.0
01/10/18	2	Payment	001	1985508	CK	126563	127 SR1	576.1
		isabel c balboa						
01/10/18	2	Reversal	001	1985508	CK	129995	1 NH	576.1
		isabel c balboa						
05/09/18	2	Adjustment	040			127375	375 NH	576.1
05/09/18	3	Adjustment	040			127375	376 NH	576.1
08/09/18	3	Adjustment	040			127943	408 NH	576.1
08/09/18	4	Adjustment	040			127943	409 NH	576.1
02/11/19	4	Adjustment	040			129152	708 NH	576.1

p/o

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Payments:	0.00	0.00	0.00	0.00	0.0
Balance:	0.00	0.00	0.00	0.00	0.0



10

576.14

ER:dh
08-11-20

A-27

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATES #10-01416 AND #18-00167**

WHEREAS, Tax Sale Certificate #10-01416 ("Tax Sale Certificate") was assigned to FIG as Custodian for FIG NJ18, LLC ("Assignment Holder") and the original Tax Sale Certificate was transferred to the Assignment Holder in accordance with applicable law; and

WHEREAS, Tax Sale Certificate #18-00167 ("Tax Sale Certificate") was assigned to Lillian Zhang ("Assignment Holder") and the original Tax Sale Certificate was transferred to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holders cannot locate the original Tax Sale Certificates and have requested that the Tax Collector issue a duplicate Tax Sale Certificate; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue a duplicate as follows:

Tax Sale Certificate #10-01416
220 N 4th Street, Block/Lot-1034/24

Tax Sale Certificate #18-00167
425 Washington Street, Block/Lot-186/46

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: August 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director

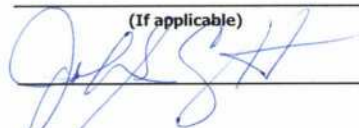
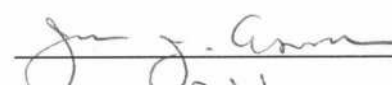
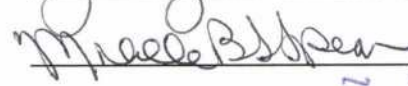
Department Making Request: Finance-Revenue Collection

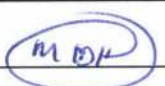
TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #10-01416 for 220 NO 40TH ST; Block 1034 Lot 24 and #18-00167 for 425 Washington St; Block 186 Lot 46 per the attached affidavits.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/15/2020	(If applicable) 
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7.16.20	
Received by City Attorney:	7/21/20	

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 15 P 3:47

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

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

City of Camden
Finance Department
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:

“RESOLUTION TO ISSUE DUPLICATE CERTIFICATE”



Michelle D. Hill, Tax Collector

7/15/20

Date



3/5/2020

Camden City

RE: **FIG as Custodian for FIG NJ18, LLC and Secured Party**
Duplicate Certificate Request

Please see the enclosed documents.

- Duplicate Cert Affidavit
- Payment of \$100.00

Should you need further information, please feel free to contact me directly at the contact information listed below.

Yours truly,

A handwritten signature in cursive script, appearing to read "Morgan Phillips".

Morgan Phillips
FIG as Custodian for FIG NJ18, LLC and Secured Party
1000 Riverside Ave Suite 400
Jacksonville, FL 32204
Office: (904) 224-1213
Email: ar@figadvisors.com

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER AFFIDAVIT OF LOST
TAX SALE CERTIFICATE

1. I, Morgan Phillips, agent for FIG as Custodian for FIG NJ18, LLC and Secured Party, residing at 1000 Riverside Ave, Ste 400 Jacksonville, FL 32204 of full age, being duly sworn according to law, upon his oath, deposes and says:
2. I am an agent for the true and lawful owner of Tax Sale Certificate# 18-00167 issued by the Municipality of Camden City constituting a municipal lien on property known as Block 186 Lot 46 assessed to Jimmy Bs On 38 Inc.
3. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on 9/13/2018 in Mortgage Book 10966 on Page 261
4. The aforementioned certificate is not in my possession.
5. I make this affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

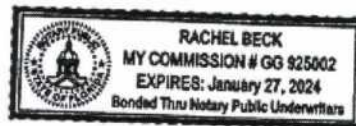
Morgan Phillips

Morgan Phillips
FIG as Custodian for FIG NJ18, LLC and Secured Party

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me on 3/5/2020, by Morgan Phillips.

Notary Public—State of Florida



Rachel Beck

Personally Known Yes
Produced Identification _____
Type of Identification _____

Print Notary Name: Rachel Beck
My Commission Number is: #GG925002
My Commission Expires: 1/27/2024

Lillian Zhang
11 Walnut Street
Livingston, NJ 07039
Tel: (973) 992-0189
Fax: (973) 535-8238

June 25, 2020

Tax Collector's Office
City of Camden
City Hall, Room 117
520 Market Street
Camden, NJ 08101-5120

I lost the certificate of 10-01416. I signed an affidavit of lost tax sale certificate to release the lien. If necessary, please use the enclosed \$100 bank check to reprint the certificate.

The liens has been redeemed. Either the tax office can release the redemption fund to me directly, or tax office can mail the reprinted certificate to me and I will endorse it back to tax office.

Thank you very much.



Lillian Zhang

AFFIDAVIT OF LOST TAX SALE CERTIFICATE

I, Lillian Zhang, of full age, being duly sworn according to law, upon her oath, depose and certify:

1. I am familiar with the expenses incurred in the acquisition of Certificates of Sale.
2. I am the lawful owner of Tax sale certificate No. 10-01416 issued by the Municipality of Camden, County of Camden, State of New Jersey, constituting a Municipal lien on property Block 1034 Lot 24.
3. I represent the rightful owner of the certificate of sale and certify that the said certificate has not been sold, assigned, transferred or otherwise hypothecated.
4. I make this affidavit to serve as verification of our missing certificate. This document will authorize the original certificate null and void, not negating the lien itself, upon its replacement by duplicate certificate.



Signature, Print of Name

6/25/20

Date

Sworn and Subscribed before me
This 25th day of June, 2020

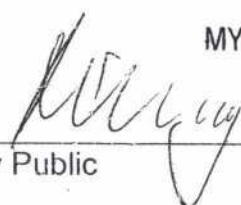
DAXUAN WANG

NOTARY PUBLIC

STATE OF NEW JERSEY

ID # 2075373

MY COMMISSION EXPIRES AUG. 16, 2021



Notary Public

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 10-01416

I, **Sherri L. Garton** CITY of **CAMDEN**, COLLECTOR OF TAXES of the taxing district of the
the COUNTY of **Camden** day of **June** 21st 2010 and State of New Jersey, do hereby certify that on
delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements
thereto I sold to **LILLIAN ZHANG** at a public sale of lands for
whose address is **11 WALNUT STREET; LIVINGSTON, NJ 07039**
for **One Thousand Two Hundred Eighty Seven** dollars and **Eighty Six** cents, the land
in said taxing district described as Block No. **1034** Lot No. **24**
and known as **220 NO 40TH ST**
duplicate thereof and assessed thereon to **PASQUALE A J ET UX** on the tax

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2010			
Sewer	370.81	9.27	380.08
CCMUA	649.01	27.98	676.99
	182.00	23.54	205.54
Assessments For Improvements			
Total Cost of Sale	25.25		25.25
Total			1,287.86
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of
18.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by
statute. The sale is subject to municipal charges accruing after
municipal authority charges accruing after **May 11, 2010**
installments not yet due, amounting to **0.00** and assessment
dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this **24th** day of **June** 2010

STATE OF NEW JERSEY
COUNTY OF: **Camden**

Sherri L. Garton

COLLECTOR OF TAXES

BE IT REMEMBERED, that on this **24th** day of **June** 2010 before me a
Notary Public of New Jersey, personally appeared **Sherri L. Garton**
the Collector of Taxes of the taxing district of **CAMDEN CITY** in the County of **Camden**
who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and having made known to him the
contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and
purposes therein expressed.

Prepared By: **Sherri L. Garton**

PREPARER

NOTARY IN BLEN

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this
acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

ER:dh
08-11-20

R-28

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES
DUE TO EXEMPT STATUS**

WHEREAS, the property located at 2 Water Street, Block/Lot-81.06/3.05 is tax exempt due the City of Camden taking ownership on May 22, 2019; and


WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of several open quarters of taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the open quarter taxes due to exempt status.

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director

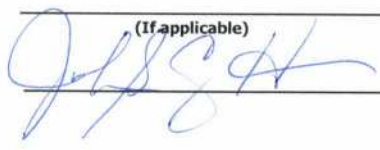
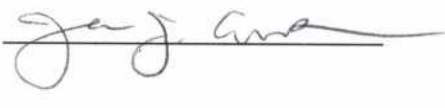
Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Taxes

BRIEF DESCRIPTION: On 5/22/19 the City took possession of 2 Water Street; Block 81.06 Lot 3.05 and there are several open qtrs. of taxes that need to be cancelled.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>7/15/2020</u>	<u><i>(If applicable)</i></u> 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>7-16-20</u>	<u></u>
Received by City Attorney:	_____	_____

Prepared By: Michelle D. Hill MDH x7003

Contact Person: Michelle D. Hill x7003

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
PURCHASING BUREAU
2020 JUL 15 PM 4:49

City of Camden
Finance Department
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:

“RESOLUTION TO CANCEL TAXES”



Michelle D. Hill, Tax Collector

7/15/20

Date

Tax Account Maintenance

Block: 81.06

Lot: 3.05

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 2 WATER ST

Account Id: 00033693

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2020	2	Penalty	1,106.67 *	1,106.67	136.86	1,243.53		
2020		Total	1,106.67	1,106.67	136.86	1,243.53		
2019	4		8,135.52	8,135.52	972.19	9,107.71		
2019	3		8,135.52	8,135.52	1,201.21	9,336.73		
2019	2		8,222.21	.00	.00	.00		
2019	1		8,222.23	.00	.00	.00		

Other Delinquent Balances: .00

Interest Date: 07/14/20

Other APR2 Threshold Amt: .00

Per Diem: .00

Last Payment Date: 04/29/2019

TOTAL TAX BALANCE DUE

Principal: 16,271.04

Penalty: 1,106.67

Misc. Charges: .00

Interest: 2,310.26

Total: 19,687.97

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance



Add



Edit



Close



Delete



Previous



Next



Detail



Letter



Help

Block: 81.06

Lot: 3.05

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 2 WATER ST

Account Id: 00033693

General

Assessed Value

Additional

Billing

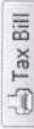
Deductions

Balance

All Charges

Add/Omit

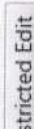
Notes



Tax Bill



PTR Form



Restricted Edit

Account Type:

Building Description: PARK

Land Description: 1.894 AC M001

Acreage: 1.8940

Zoning:

Map Num:

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WIPP Pin: 9520

Direct Withdrawal

Bank DFI:

Account Num:

Type:

Prenote:

Deed Book: 11144

Sale Date: 05/22/2019

Bldg Class Code:

Year Constructed:

Assessment Code:

Historic District:

Deed Page: 01541

Sale Price:

View Map

MBS:dh
08-11-20

R-29

**RESOLUTION AUTHORIZING THE CANCELLATION OF
CCMUA CHARGES AS PER CCMUA**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #20-01775;
and

WHEREAS, per CCMUA Tax Sale Certificate #20-01775 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 #20-
01775 in the amount of \$1,465.55 as follows:


542 Pfeiffer Street, Block/Lot-1254/148

Total Amount \$1,465.55

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director


Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel CCMUA Charges

BRIEF DESCRIPTION: per CCMUA, there should not have been any billing for 542 Pfeiffer St; Block 1254 Lot 148, because water and sewer services were disconnected.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>7/15/2020</u>	<u>(If applicable)</u> 
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>7-16-20</u>	<u>J. J. Asuncion</u>
Received by City Attorney:	<u>7/22/20</u>	<u>Michelle Blaser</u>

Prepared By: Michelle D. Hill now

x7003

Contact Person: Michelle D. Hill

x7003

CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 15 P 3:47

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

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

City of Camden
Finance Department
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:

“RESOLUTION TO CANCEL CHARGES”



Michelle D. Hill, Tax Collector

7/15/20

Date

July 2, 2020
08:33 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20-01775

Page No: 1

Certificate: 20-01775
Prop Loc: 542 PFEIFFER ST

Owner: DAVILA, NEOMAYA
Address: 542 PFEIFFER STREET
CAMDEN, NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1254. 148.

Sale Date: 06/22/20

Redemption Calculation Date: 07/02/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	704.18	17.96	722.14
CCMUA	557.40	87.20	644.60
Total:	1,261.58	105.16	1,366.74

*Res to cancel CCMUA
charges per CCMUA*

Cost: 52.33

Total Certificate: 1,419.07

#Days: 10 Per Diem: 0.709535 Int on Cert: 7.10

Redemption Penalty (2.00 %): 28.38

Total: 1,454.55

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	<u>722.14</u>	<u>3.61</u>	<u>725.75</u>
Total Tax	722.14	3.61	725.75
 Certificate CCMUA	 <u>644.60</u>	 <u>3.22</u>	 <u>647.82</u>
Total CCMUA	644.60	3.22	647.82
 Certificate Cost	 52.33	 0.27	 52.60

LIEN REDEMPTION:

Principal: 1,419.07

Redemption Penalty (2.00 %): 28.38

Interest: 7.10

Recording Fees: 11.00

TOTAL REDEMPTION: 1,465.55

Total Per Diem: 0.709535

(Note: Current Charges must be met on Municipal Liens.)

Tax

From: Priscilla Blake <priscillajblake@gmail.com>
Sent: Tuesday, June 30, 2020 1:53 PM
To: Tax
Cc: Winston Blake
Subject: Fwd: cancel charges

Please remove all CCMUA liens for 542 Pfeiffer st. CCMUA acknowledges they billed us in error. The account has not had water since 2011.

Priscilla

Begin forwarded message:

From: Donna Canning <donna@ccmua.org>
Date: June 30, 2020 at 12:45:37 PM CDT
To: "priscillajblake@gmail.com" <priscillajblake@gmail.com>
Subject: FW: cancel charges

From: Doug Burns <doug@ccmua.org>
Sent: Tuesday, June 30, 2020 1:41 PM
To: Donna Canning <donna@ccmua.org>
Subject: cancel charges

The email below was sent to the Camden City tax collector today:

Please cancel our open charges on Block 1254, lot 148.
Our office has been notified the water/sewer has been off.
The account 080170632, has been adjusted.

Thank you,

Douglas Burns
Chief Accountant
Camden County Municipal Utilities Authority
1645 Ferry Avenue
Camden, NJ 08104
856.583.1260

MBS:dh
08-11-20

R-30

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR AND OBTAIN
THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM: FY 2020 LOCAL SOLICITATION TO PARTICIPATE IN A
COLLABORATIVE EFFORT WITH THE CAMDEN COUNTY
(POLICE DEPARTMENT-CAMDEN CITY METRO DIVISION, PROSECUTOR'S OFFICE
AND SHERIFF'S OFFICE), LINDENWOLD BORO, AND PENNSAUKEN TWP.**

WHEREAS, the City of Camden desires to apply for and obtain a Edward Byrne Memorial Justice Assistance Grant ("Grant") in the amount of \$167,855.00 from the Office of Justice Programs, Bureau of Justice Assistance, to participate in a collaborative effort with Camden City, Camden County (Police Department-Camden City Metro Division, Prosecutor's Office and Sheriff's Office), Lindenwold Boro, and Pennsauken Twp.; and

WHEREAS, the City anticipates receiving \$5,000.00 as its portion of the grant; and


WHEREAS, in order to obtain such grant, it is necessary that the City of Camden submit an application to the Office of Justice Programs, Bureau of Justice Assistance with the City serving as lead/fiscal agent for the program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers be and hereby are authorized to submit an application to the Office of Justice Programs, Bureau of Justice Assistance, for ONE HUNDRED SIXTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-FIVE DOLLARS (\$167,855.00) in accordance with all pertinent terms, conditions and requirements described herein and which may be established for such an application.

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 11, 2020

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 Special Meeting or August 11, 2020 **walk-on**

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

FROM: Johanna S. Conyer, A/Director of Finance

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution to **apply** for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2020 Local Solicitation. Total Grant amount: \$167,855.00, with no match or additional cost to the city.

BRIEF DESCRIPTION OF ACTION: The Department of Finance is requesting permission to **apply** for the aforementioned program. This funding can be used to pay for personnel, overtime and equipment. The amount for **Camden City** is **\$5,000.00**. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City, Camden County (Police Department-Camden City Metro Division, Prosecutor's Office and Sheriff's Office), Lindenwold Boro, and Pennsauken Twp. Please see attached for additional information. Online Application #2020-H7718-NJ-DJ is due no later than **Wednesday, August 19th, 2020 by 11:59 pm.** **Respectfully requesting a quick review by DCA.**

BIDDING PROCESS: N/A

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




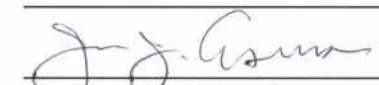
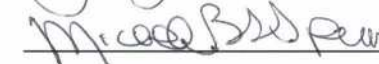
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$167,855.00



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:	7/22/20	
Approved by Grants Management:	7-23-20	
Approved by Finance Director:	7/22/20	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	7.23.20	
Received by City Attorney:	7/28/20	

(Name) Please Print

(Extension #)

Prepared By: Erica Coy-Pitts

x27008

Contact Person: Erica Coy-Pitts

x27008

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
PRE-APPROVAL OF GRANT APPLICATION 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.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

The FY '20 Edward Byrne Memorial Justice Assistance Grant (JAG) is a multi-jurisdictional grant that provides funding for law enforcement purposes. Since 2005, Camden City has been the lead agency in administering the Justice Assistance Grants on behalf of the designated municipalities in Camden County. **This year's grant application is due no later than Wednesday, August 19th, 2020 by 11:59 pm.**

If awarded, funding will be allocated to the Camden County Police (Camden City Metro Division), Camden County Sheriff's Office, and three (3) municipalities in the Camden County area: Camden City, Lindenwold Borough, and Pennsauken Township. Funding can be used for any of eight (8) purpose areas: law enforcement programs; prosecution and court programs; prevention and education programs; corrections and community corrections program; drug treatment and enforcement programs; planning, evaluation and technology improvement programs; crime victim and witness programs (other than compensation) and mental health programs and related law enforcement and corrections programs. See please attached solicitation for additional information.

The total grant amount is \$167,855.00 and **no match** (cash/in-kind) is required. Below is the breakdown:

FY '20 JAG Allocation:

- Camden County Police (Camden City Metro Division) \$120,989.00
- Camden County Prosecutor's Office: \$10,000.00
- Camden County Sheriff's Office: \$10,000.00
- Camden City (Crime Prevention Initiative) : \$5,000.00
- Lindenwold Borough: \$11,416.00
- Pennsauken Township: 10,450.00

Total Award: \$167,855.00

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Johanna S. Conyer
------	-------------------

Title	A/Director of Finance
Telephone Number	856-757-7582
Email	joconyer@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The only obligation would be to maintain the files for seven (7) years after the grant expires and have been officially closed-out by DOJ.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

100% funded by the grant.

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 7-23-20

Name, email and fax of contact person for this form:

Erica Coy-Pitts, ercoy@ci.camden.nj.us, 856-757-7008 (office)

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date _____


Number Assigned _____

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts

Office #: 856-757-7008

Grant/Project Name:		FY '20 Justice Assistance Grant (JAG) Program			
Grant #:					
City Contract Date:			City Contract #:		
Application Resolution #:		8/11/20 Walk-On	Appropriation Code:		
Funding Source:		USDOJ--Office of Justice Programs			
Pass Through:		Source:			
Amount of Grant:		\$167,855.00 (City's portion: \$5,000.00)			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		4 years 10/1/2019-9/30/2023	Location of Activity:		Camden County
Date of Analysis:		07/23/2020	Reviewed By:		Erica M. Coy-Pitts 

Summary: The Department of Finance is requesting permission to **apply for** the aforementioned program. This funding can be used to pay for personnel, overtime and equipment. The amount for **Camden City** is **\$5,000.00**. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City, Camden County (Police Department-Camden City Metro Division, Prosecutor's Office and Sheriff's Office), Lindenwold Boro, and Pennsauken Twp. Please see attached for additional information. Online Application #2020-H7718-NJ-DJ is due no later than **Wednesday, August 19th, 2020 by 11:59 pm.** **Respectfully requesting a quick review by DCA.**

Time Lines:

Problematic Areas/Recommendations: Less than 30 days to submit the application

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts

Office #: 856-757-7008

Grant/Project Name:			FY '20 Justice Assistance Grant (JAG) Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:			8/11/20 Walk-On	Appropriation Code:		
Funding Source:			USDOJ--Office of Justice Programs			
Pass Through:			Source:			
Amount of Grant:			\$167,855.00 (City's portion: \$5,000.00)			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			4 years 10/1/2019-9/30/2023	Location of Activity:		Camden County
Date of Analysis:			07/23/2020	Reviewed By:		Linda Gaines-Pugh 

Summary: The Department of Finance is requesting permission to **apply for** the aforementioned program. This funding can be used to pay for personnel, overtime and equipment. The amount for **Camden City** is **\$5,000.00**. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City, Camden County (Police Department-Camden City Metro Division, Prosecutor's Office and Sheriff's Office), Lindenwold Boro, and Pennsauken Twp. Please see attached for additional information. Online Application #2020-H7718-NJ-DJ is due no later than **Wednesday, August 19th, 2020 by 11:59 pm.** **Respectfully requesting a quick review by DCA.**

Time Lines:

Problematic Areas/Recommendations: Less than 30 days to submit the application. **I see no issue with moving forward with this request.**

Application # 2020-H7718-NJ-DJ

OMB No. 1121-0329
Approval Expires 11/30/2020

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year 2020 Local Formula Solicitation

CFDA #16.738

Solicitation Release Date: July 9, 2020

Application Deadline: 11:59 p.m. eastern time on August 19, 2020

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) is seeking applications for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal law enforcement efforts to prevent or reduce crime and violence.

This solicitation incorporates the OJP Grant Application Resource Guide by reference. The OJP Grant Application Resource Guide provides guidance to applicants on how to prepare and submit applications for funding to OJP. **If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.**

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provision in the "Financial Information" section of the OJP Grant Application Resource Guide.

Eligibility

The following entities are eligible to apply:

- Units of local government

By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff.

Eligible allocations under JAG are posted annually on the JAG web page. See the allocation determination and Units of Local Government requirements section for more information.
Applicants with eligible allocation amounts of less than \$25,000 will apply to Category 1,

and applicants with eligible allocation amounts of \$25,000 or more will apply to Category 2.

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

Contact Information

For technical assistance with submitting an application, contact the Grants Management System (GMS) Support Hotline at 888-549-9901, option 3, or via email at GMS.HelpDesk@usdoj.gov. The GMS Support Hotline operates 24 hours a day, 7 days a week, including on federal holidays.

An applicant that experiences unforeseen GMS technical issues beyond its control that prevent it from submitting its application by the deadline must email the National Criminal Justice Reference Service (NCJRS) Response Center at grants@ncjrs.gov **within 24 hours after the application deadline** in order to request approval to submit its application after the deadline. For information on reporting technical issues, see "Experiencing Unforeseen GMS Technical Issues" under **How to Apply (GMS)** in the OJP Grant Application Resource Guide.

For assistance with any other requirement of this solicitation, applicants may contact the NCJRS Response Center by telephone at 1-800-851-3420; via TTY at 301-240-6310 (hearing impaired only); by email at grants@ncjrs.gov; by fax to 301-240-5830, or by web chat at <https://webcontact.ncjrs.gov/ncjchat/chat.jsp>. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday, and 10:00 a.m. to 8:00 p.m. eastern time on the solicitation close date. Applicants also may contact the appropriate BJA State Policy Advisor.

Deadline details

Applicants must register in the OJP Grants Management System (GMS) at <https://grants.ojp.usdoj.gov/> prior to submitting an application under this solicitation. All applicants must register, even those that previously registered in GMS. Select the "Apply Online" button associated with the solicitation title. All registrations and applications are due by 11:59 p.m. eastern time August 19, 2020.

For additional information, see the "How to Apply (GMS)" section in the OJP Grant Application Resource Guide.

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Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2020 Local Solicitation CFDA #16.738

A. Program Description

Overview

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to states and units of local government. BJA will award JAG Program funds to eligible units of local government as described in this FY 2020 JAG Program Local Solicitation (BJA will issue a separate solicitation for states).

Statutory Authority:

The JAG Program is authorized by Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a).

Program-specific Information

Permissible uses of JAG Funds

In general, JAG funds awarded to a unit of local government under this FY 2020 solicitation may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for **criminal justice**, including any one or more of the following:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)
- Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams

Additionally, JAG funds awarded to a unit of local government under this FY 2020 solicitation may be used to enforce state and local laws that establish offenses similar to offenses established in 21 U.S.C. § 801 *et seq.* and/or to improve the functioning of the **criminal justice** system, with emphasis on violent crime and serious offenders, by providing additional personnel, equipment, training, technical assistance, and information systems for the more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of persons who violate these laws and to assist the victims of such crimes (other than compensation). Additional details can be found on the [JAG Resource Page](#).

Note that the statute defines “criminal justice” as “activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals, including juveniles, activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.”

BJA Areas of Emphasis

BJA recognizes that many state and local criminal justice systems currently face challenging fiscal environments and that an important, cost-effective way to relieve those pressures is to share or leverage resources through cooperation among federal, state, and local law enforcement. BJA intends to focus much of its work on addressing violent crime, enforcing firearms laws, officer safety and wellness, safe policing for safe communities, and fentanyl detection. BJA encourages each recipient of a FY 2020 JAG award to join federal law enforcement agencies across the board in addressing these challenges. Additional details on the BJA areas of emphasis can be found on the [JAG Resource Page](#).

Limitations on the Use of JAG Funds

Prohibited uses of funds – JAG funds may not be used (whether directly or indirectly) for any purpose prohibited by federal statute or regulation, including those purposes specifically prohibited by the JAG Program statute as set out in [34 U.S.C. § 10152](#).

JAG funds may not be used (directly or indirectly) for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Additionally, JAG funds may not be used (directly or indirectly) to pay for any of the following items unless the BJA Director certifies that extraordinary and exigent circumstances exist making them essential to the maintenance of public safety and good order:

- Vehicles, vessels, or aircraft*
- Luxury items
- Real estate
- Construction projects (other than penal or correctional institutions)
- Any similar matters

*Police cruisers, police boats, and police helicopters are allowable vehicles under JAG and do not require BJA certification.

For a list of prohibited expenditures under JAG and information about requesting BJA certification for a prohibited item (including unmanned aircraft, unmanned aerial vehicles, and/or unmanned aerial systems purchases) or for examples of allowable vehicles that do not require BJA certification, refer to the JAG Prohibited Guidance section of the [JAG Resource Page](#) or the [JAG FAQs](#).

Cap on use of JAG award funds for administrative costs – Up to 10 percent of a JAG award, including up to 10 percent of any earned interest, may be used for costs associated with administering the award, which can include indirect costs.

Prohibition of supplanting; prohibition on use of JAG funds as match – JAG funds may not be used to supplant state or local funds but must be used to increase the amounts of such funds that would, in the absence of federal funds, be made available. See the JAG FAQs for examples of supplanting.

Although supplanting is prohibited, the leveraging of federal funding is encouraged.

Absent specific federal statutory authority to do so, JAG award funds may not be used as a match for other federal awards.

Other restrictions on use of JAG funds that require compliance, certification, and/or prior approval – If a unit of local government chooses to use its FY 2020 JAG funds for particular, defined types of expenditures, it must satisfy certain preconditions. Examples of items that require compliance, certification, and/or prior approval by BJA before purchase include: body-worn cameras, body armor, interoperable communications, DNA testing of evidentiary materials, uploading DNA profiles to a database, and entry of records into state repositories. Additional information, including the process to obtain prior approval and as well as a body armor and/or body-worn camera certification form, can be found on the JAG Resource Page.

Allocation determination and Units of Local Government requirements regarding use of JAG funds

Eligible allocations under JAG are posted annually on the JAG web page. Award allocations are determined by a four-step statutory formula. Additional information can be found on the JAG Resource Page or the JAG Technical Report.

According to the JAG program statute, a “disparity” may exist between the funding eligibility of a county and its associated municipalities. See 34 U.S.C. § 10156(d)(4). Units of local government identified by BJA as disparate must select a fiscal agent that will submit a joint application for the allocation to include all disparate municipalities. A memorandum of understanding (MOU) that identifies which jurisdiction will serve as the applicant or fiscal agent for joint funds must be completed and signed by the authorized representative for each participating jurisdiction. Once an award is made, the fiscal agent will be responsible for distributing award funds to the other jurisdictions in the disparate group through subawards that include all appropriate award conditions. To verify eligibility on the JAG web page, an applicant should click on its respective state and note the following regarding the state’s allocation table:

- (1) Disparate units of local government are listed in shaded groups, in alphabetic order by county. Units of local government identified as disparate must select one unit of local government to submit an application on behalf of the disparate group.
- (2) Counties that have an asterisk (*) under the “Direct Allocation” column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required MOU; and
- (3) Direct allocations are listed alphabetically below the shaded, disparate groupings.

Please note that disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are

responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

A unit of local government that applies for and receives a FY 2020 JAG award **must note the following:**

- Trust Fund – Units of local government may draw down JAG funds either in advance or on a reimbursement basis. To draw down in advance, a trust fund must be established in which to deposit the funds. The trust fund **must** be in an interest-bearing account, unless one of the exceptions in 2 C.F.R. § 200.305(b)(8) apply. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit the funds. For additional information, see 2 C.F.R. § 200.305.
- Certifications and Assurances by the Chief Executive of the Applicant Government (which incorporates the 30-day governing body review requirement) – A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor) properly executes, and the submits, the “Certifications and Assurances by the Chief Executive of the Applicant Government.” The most up-to-date version of this certification can be found at <https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-20-local-jag-ce-certification.pdf>.

Please note that this certification takes the place of the review narrative attachment and contains assurances that the governing body notification and public comment requirements, which are required under the JAG statute (at 34 U.S.C. § 10153(a)(2)), have been satisfied.

OJP will not deny an application for a FY 2020 award for failure to submit these “Certifications and Assurances by the Chief Executive of the Applicant Government” by the application deadline, but a unit of local government will not be able to access award funds (and its award will include a condition that withholds funds) until it submits these certifications and assurances, properly executed by the chief executive of the unit of local government (e.g., the mayor).

- National Incident-Based Reporting System (NIBRS) 3 Percent Set-aside – In preparation for the FBI’s 2021 NIBRS compliance deadline, BJA requires, through the application of a special condition, JAG award recipients not certified by the FBI as NIBRS compliant to dedicate 3 percent of their JAG award toward achieving full compliance with the FBI’s NIBRS data submission requirements under the Uniform Crime Reporting Program. Additional information can be found on the JAG Resource Page.

Required compliance with applicable federal laws

All applicants should understand that OJP awards, including certifications provided in connection with such awards, are subject to review by DOJ, including by OJP and by the DOJ Office of the Inspector General. Applicants also should understand that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in a certification submitted to OJP in support of an application may be the subject of criminal prosecution, and also may result in civil penalties and administrative remedies for false claims or otherwise. Administrative remedies that may be available to OJP with respect to a FY 2020

award include suspension or termination of the award, placement on the DOJ high-risk grantee list, disallowance of costs, and suspension or debarment of the recipient.

Objectives

In general, the FY 2020 JAG Program is designed to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice. Although the JAG Program provides assistance directly to states, through pass-through (and similar) requirements, the JAG Program also is designed to assist units of local government with respect to their criminal justice needs.

As discussed in more detail in the General Information about Post-federal Award Reporting Requirements discussion, a unit of local government that receives a FY 2020 JAG award will be required to produce various types of reports and to submit data related to performance measurement and accountability.

The objectives are directly related to the JAG Program performance measures described at <https://bjapmt.ojp.gov/help/jagdocs.html> and demonstrate the results of the work completed, as discussed under What an Application Should Include.

Evidence-based Programs or Practices

OJP strongly emphasizes the use of data and evidence in policy making and program development for criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the OJP Grant Application Resource Guide.

A useful matrix of evidence-based policing programs and strategies is available through the BJA-supported Matrix Demonstration Project. It offers a number of program models designed to effectively implement promising and evidence-based strategies through the BJA Innovation Suite of programs, including Innovations in Policing, Prosecution, Supervision, Reentry, and others (see <https://www.bja.gov/Programs/CRPPE/innovationssuite.html>). BJA encourages units of local government to use JAG funds to develop and implement these crime innovation strategies, including effective partnerships with universities and research partners and with nontraditional criminal justice partners.

Information Regarding Potential Evaluation of Programs and Activities

Applicants should note OJP may conduct or support an evaluation of the programs and activities funded under the JAG Program. For additional information, see the OJP Grant Application Resource Guide section, entitled, "Information Regarding Potential Evaluation of Programs and Activities."

B. Federal Award Information

Maximum number of awards BJA expects to make	1,058
Period of performance start date	October 1, 2019
Period of performance duration	2 or 4 years

Category 1 – Eligible Allocation Amounts of Less than \$25,000 (Competition ID BJA-2020-18275) – Units of local government that are listed on the JAG web page as eligible for an allocation amount of less than \$25,000 should apply under Category 1. This includes direct and joint

(disparate) allocations. Category 1 awards of less than \$25,000 are 2 years in length, and performance periods will be from October 1, 2019 through September 30, 2021. Extensions of up to two years can be requested for these awards via GMS no fewer than 30 days prior to the grant end date, and will be automatically granted upon request.

Category 2 – Eligible Allocation Amounts \$25,000 or More (Competition ID BJA-2020-18276)

– Units of local government that are listed on the [JAG web page](#) as eligible for an allocation amount of \$25,000 or more should apply under Category 2. This includes direct and joint (disparate) allocations. Category 2 awards of at least \$25,000 are 4 years in length, and performance periods will be from October 1, 2019 through September 30, 2023. Extensions beyond this period may be made on a case- by-case basis at the discretion of BJA and must be requested via GMS no fewer than 30 days prior to the grant end date.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by statute.

Type of Award

BJA expects to make awards under this solicitation as grants. See the “Administrative, National Policy, and Other Legal Requirements” section of the [OJP Grant Application Resource Guide](#) for additional information.

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements¹ as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See [OJP Grant Application Resource Guide](#) for additional information.

Budget Information

Cost Sharing or Match Requirement

The JAG Program does not require a match.

Please see the [OJP Grant Application Resource Guide](#) for information on the following:

Pre-agreement Costs (also known as Pre-award Costs)

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs

Costs Associated with Language Assistance (if applicable)

C. Eligibility Information

For information on eligibility, see the title page.

For information on cost sharing or match requirements, see [Section B. Federal Award Information](#).

¹ The "Part 200 Uniform Requirements" means the DOJ regulation at 2 C.F.R Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200.

D. Application and Submission Information

What an Application Should Include

See the "Application Elements and Formatting Instructions" section of the OJP Grant Application Resource Guide for information on what happens to an application that does not contain all the specified elements. (This solicitation expressly modifies the "Application Elements and Formatting Instructions" section of the OJP Grant Application Resource Guide by **not** incorporating paragraph two of that section (referring to nonresponsive applications or applications missing critical elements not "[proceeding] to peer review").)

1. Application for Federal Assistance (Standard Form (SF)-424)

The SF-424 is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. See the OJP Grant Application Resource Guide for additional information on completing the SF-424.

Intergovernmental Review:

This solicitation ("funding opportunity") is subject to Executive Order 12372. An applicant may find the names and addresses of State Single Points of Contact (SPOCs) at the following website: https://www.whitehouse.gov/wp-content/uploads/2020/01/spoc_1_16_2020.pdf. If the applicant's state appears on the SPOC list, the applicant must contact the State SPOC to find out about, and comply with, the state's process under E.O. 12372. In completing the SF-424, an applicant whose state appears on the SPOC list is to make the appropriate selection in response to question 19, once the applicant has complied with its State E.O. 12372 process. (An applicant whose state does not appear on the SPOC list should answer question 19 by selecting the response that the: "Program is subject to E.O. 12372, but has not been selected by the State for review.").

2. Project Identifiers

Applications should identify at least three project identifiers that would be associated with the proposed project activities. The list of identifiers can be found at www.bja.gov/funding/JAGIdentifiers.pdf.

3. Program Narrative

Category 1 – Eligible Allocation Amounts of Less than \$25,000

The program narrative for Category 1 applications should include a description of the project(s), including subawards, if applicable, to be funded with JAG funds over the 2 year grant period.

Category 2 – Eligible Allocation Amounts of \$25,000 or More

The program narrative for Category 2 applications should include:

- (a) Description of the Issue – Identify the unit of local government's strategy/funding priorities for the FY 2020 JAG funds, the subgrant award process (if applicable, including disparates) and timeline, any progress or challenges, and a description of the programs to be funded over the 2 to 4 year grant period.
- (b) Project Design and Implementation – Describe the unit of local government's strategic planning process, if any, that guides its priorities and funding strategy. This should include a description of how the local community is engaged in the planning process and the data and analysis utilized to support the plan. It should identify the stakeholders

currently participating in the strategic planning process, the gaps in the needed resources for criminal justice purposes, and how JAG funds will be coordinated with state and related justice funds.

- (c) Capabilities and Competencies – Describe any additional strategic planning/coordination efforts in which the units of local government participate with other criminal justice juvenile justice agencies in the state.
- (d) Plan for Collecting the Data Required for this Solicitation's Performance Measures – OJP will require each successful applicant to submit specific performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the objectives identified under " Objectives" in Section A. Program Description.

Applicants should visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

The application should demonstrate the applicant's understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data should it receive funding.

Please note that applicants are **not** required to submit performance data with the application. Rather, performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

Post award, recipients will be required to submit quarterly performance measures through BJA's PMT, located at <https://bjapmt.ojp.gov>. The application should describe the applicant's plan for collection of all of the performance measurement data listed in the JAG performance measures at <https://bjapmt.ojp.gov/help/jagdocs.html>.

Note on Project Evaluations

An applicant that proposes to use award funds through this solicitation to conduct project evaluations should follow the guidance under Note on Project Evaluations in the OJP Grant Application Resource Guide.

Please see the OJP Grant Application Resource Guide for information on the following:

4. Budget Information and Associated Documentation

Please note that the budget narrative should include a full description of all costs, including funds set aside for the NIBRS project(s) and administrative costs (if applicable).

General requirement for federal authorization of any subaward; statutory authorization of subawards under the JAG Program statute.

Generally, a recipient of an OJP award may not make subawards ("subgrants") unless the recipient has specific federal authorization to do so. Unless an applicable statute or DOJ regulation specifically authorizes (or requires) particular subawards, a recipient must have authorization from OJP before it may make a subaward.

However, JAG subawards that are required or specifically authorized by statute (see 34 U.S.C. § 10152(a) and 34 U.S.C. § 10156) do not require prior approval. This includes subawards made by states and unities of local government under the JAG Program. For additional information regarding subawards and authorizations, please refer to the subaward section in the OJP Grant Application Resource Guide.

5. Indirect Cost Rate Agreement (if applicable)

This rule does not eliminate or alter the JAG-specific restriction in federal law that states charges for administrative costs may not exceed 10 percent of the award amount, regardless of the approved indirect cost rate.

6. Financial Management and System of Internal Controls Questionnaire (including applicant disclosure of high risk status)

7. Disclosure of Lobbying Activities

8. Applicant Disclosure of Pending Applications

9. Applicant Disclosure and Justification – DOJ High Risk Grantees² (if applicable)

10. Research and Evaluation Independence and Integrity

11. Certifications and Assurances by the Chief Executive of the Applicant Government

A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor) properly executes, and then submits, the "Certifications and Assurances by the Chief Executive of the Applicant Government." The most up-to-date version of this certification can be found at <https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-20-local-jag-ce-certification.pdf>.

12. Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)

Each applicant must provide responses to the following questions as an attachment to the application:

- (1) Does your jurisdiction have any laws, policies, or practices related to whether, when, or how employees may communicate with DHS or ICE?
- (2) Is your jurisdiction subject to any laws from a superior political entity (e.g., a state law that binds a city) that meet the description in question 1?
- (3) If yes to either:
 - Please provide a copy of each law or policy.
 - Please describe each practice.
 - Please explain how the law, policy, or practice complies with 8 U.S.C. § 1373.

Note: Responses to these questions must be provided by the applicant as part of the application. Further, the requirement to provide this information applies to all tiers of funding

² A "DOJ High Risk Grantee" is a recipient that has received a DOJ High Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible.

and for all subawards made to state or local government entities, including public institutions of higher education. All subrecipient responses must be collected and maintained by the direct recipient of funding and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.

OJP will not deny an application for a FY 2020 award for failure to submit these required responses by the application deadline, but a recipient will not receive award funds (and its award will include a condition that withholds funds) until it submits these responses.

How to Apply

An applicant must submit its application through the Grants Management System (GMS), which provides support for the application, award, and management of awards at OJP. Find information, registration and submission steps on how to apply in GMS in response to this solicitation in the OJP Grant Application Resource Guide.

E. Application Review Information

Review Process

BJA reviews the application to make sure that the information presented is reasonable, understandable, measurable, achievable, and consistent with the solicitation. See the OJP Grant Application Resource Guide for information on the application.

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to the degree of risk posed by the applicant. Among other things to help assess whether an applicant that has one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant is listed in SAM as excluded from receiving a federal award.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the nonpublic segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

F. Federal Award Administration Information

Please see the OJP Grant Application Resource Guide for information on the following:

Federal Award Notices

Administrative, National Policy, and Other Legal Requirements

OJP strongly encourages prospective applicants to review information on post-award legal requirements and common OJP award conditions **prior** to submitting an application. For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in OJP Grant Application Resource Guide.

Information Technology (IT) Security Clauses

General Information about Post-Federal Award Reporting Requirements

In addition to addressing the objectives described in Section A. Program Description, any recipient of an award under this solicitation will be required to submit the following reports and data:

Category 1 – Eligible Allocation Amounts of Less than \$25,000

Recipients must submit:

- Quarterly financial status reports (and one final financial report after all funds have been obligated and expended) through OJP's Grants Management System (GMS)
- Quarterly performance measures report and final performance measures report through BJA's Performance Measurement Tool (PMT). Please note that as soon as all project activity has concluded, that report may be marked final
- An annual progress report and final progress report through OJP's GMS. If all project activity has concluded at the time the first annual progress report is submitted, that report may be marked final
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions should also be submitted

Category 2 – Eligible Allocation Amounts of \$25,000 or More

Recipients must submit:

- Quarterly financial status reports (and one final financial report after all funds have been obligated and expended) through OJP's Grants Management System (GMS)
- Quarterly performance measures reports and a final performance measures report (at any time once all project activity has concluded) through BJA's Performance Measurement Tool (PMT)
- Semi-annual progress reports and a final progress report (at any time once all project activity has concluded) through OJP's GMS
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions

Future awards and/or fund draw-downs may be withheld if a recipient of an OJP award fails to report the required reports in a timely manner.

See the OJP Grant Application Resource Guide for additional information on specific post-award reporting requirements, including performance measurement data.

Performance measurement data must be submitted through BJA's Performance Measurement Tool (PMT). The performance measures are available at: <https://bjapmt.ojp.gov/help/jagdocs.html>. (Note that if a unit of local government provides funding to a law enforcement agency, the unit of local government must submit quarterly performance measurement data on training that officers have received on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.)

G. Federal Awarding Agency Contact(s)

For OJP contact(s), see page 2 of this solicitation.

For contact information for GMS, see page 2.

H. Other Information

Please see the OJP Grant Application Resource Guide for information on the following:

Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)

Provide Feedback to OJP

Certain Relevant Federal Laws, as in Effect on February 26, 2020

See the JAG Resource Page for more information.

Application Checklist

Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2020 Local Solicitation

This application checklist has been created as an aid in developing an application.

What an Applicant Should Do:

Prior to Registering in GMS:

- ☐ Acquire a DUNS Number (see [OJP Grant Application Resource Guide](#))
- ☐ Acquire or renew registration with SAM (see [OJP Grant Application Resource Guide](#))

To Register with GMS:

- ☐ For new users, acquire a GMS username and password* (see [OJP Grant Application Resource Guide](#))
- ☐ For existing users, check GMS username and password* to ensure account access (see [OJP Grant Application Resource Guide](#))
- ☐ Verify SAM registration in GMS (see [OJP Grant Application Resource Guide](#))
- ☐ Search for and select correct funding opportunity in GMS (see [OJP Grant Application Resource Guide](#))
- ☐ Register by selecting the "Apply Online" button associated with the funding opportunity title (see [OJP Grant Application Resource Guide](#))
- ☐ Read OJP policy and guidance on conference approval, planning, and reporting available at ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm (see [OJP Grant Application Resource Guide](#))

If experiencing technical difficulties in GMS, contact the NCJRS Response Center (see page 2)

*Password Reset Notice – GMS users are reminded that while password reset capabilities exist, this function is only associated with points of contact designated within GMS at the time the account was established. Neither OJP nor the GMS Help Desk will initiate a password reset unless requested by the authorized official or a designated point of contact associated with an award or application.

Overview of Post-Award Legal Requirements:

- ☐ Review the "the ["Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2020 Awards"](#) in the [OJP Funding Resource Center](#).

Scope Requirement:

- ☐ The federal amount requested is within the allowable limit(s) of the FY 2020 JAG Allocations List as listed on BJA's [JAG web page](#).

Eligibility Requirement:

Only units of local government may apply under this solicitation. By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff.

What an Application Should Include:

- ☐ Application for Federal Assistance (SF-424) (see OJP Grant Application Resource Guide)
- ☐ Intergovernmental Review (see page 10)
- ☐ Program Narrative (see page 10)
- ☐ Budget Detail Worksheet (including Budget Narrative (see page 11)
- ☐ Indirect Cost Rate Agreement (if applicable) (see OJP Grant Application Resource Guide)
- ☐ Financial Management and System of Internal Controls Questionnaire (see OJP Grant Application Resource Guide)
- ☐ Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide)
- ☐ Applicant Disclosure of Pending Applications (see OJP Grant Application Resource Guide)
- ☐ Applicant Disclosure and Justification – DOJ High Risk Grantees (see OJP Grant Application Resource Guide) (if applicable)
- ☐ Research and Evaluation Independence and Integrity (if applicable) (see OJP Grant Application Resource Guide)
- ☐ Certifications and Assurances by Chief Executive (see page 12)
- ☐ Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE) (see page 12)

2020 NEW JERSEY LOCAL JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2020 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://www.bja.gov/jag/pdfs/JAG-Technical-Report.pdf> and current JAG Frequently Asked Questions here: <https://www.bja.gov/Funding/JAGFAQ.pdf>.

Finding your jurisdiction:

- [1] Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
- [2] Direct allocations are listed alphabetically below the shaded, disparate groupings.
- [3] Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
NJ	ATLANTIC COUNTY	County	*	
NJ	ATLANTIC CITY	Municipal	\$40,731	
NJ	PLEASANTVILLE CITY	Municipal	\$11,105	\$51,836
NJ	BERGEN	County	*	
NJ	HACKENSACK CITY	Municipal	\$10,278	\$10,278
NJ	BURLINGTON COUNTY	County	*	
NJ	PEMBERTON TOWNSHIP	Township	\$10,484	
NJ	WILLINGBORO TOWNSHIP	Township	\$10,519	\$21,003
NJ	CAMDEN COUNTY	County	*	
NJ	CAMDEN CITY	Municipal	\$145,989	
NJ	LINDENWOLD BOROUGH	Municipal	\$11,416	
NJ	PENNSAUKEN TOWNSHIP	Township	\$10,450	\$167,855
NJ	CUMBERLAND COUNTY	County	*	
NJ	BRIDGETON CITY	Municipal	\$24,142	
NJ	MILLVILLE CITY	Municipal	\$17,589	
NJ	VINELAND CITY	Municipal	\$29,419	\$71,150
NJ	ESSEX COUNTY	County	*	
NJ	EAST ORANGE CITY	Municipal	\$42,869	
NJ	IRVINGTON TOWNSHIP	Township	\$45,111	
NJ	NEWARK CITY	Municipal	\$250,006	
NJ	ORANGE CITY TOWNSHIP	Township	\$28,039	
NJ	WEST ORANGE TOWNSHIP	Township	\$10,002	\$376,027
NJ	HUDSON COUNTY	County	*	
NJ	BAYONNE CITY	Municipal	\$13,830	
NJ	HOBOKEN CITY	Municipal	\$12,795	
NJ	JERSEY CITY	Municipal	\$133,608	
NJ	NORTH BERGEN TOWNSHIP	Township	\$10,381	
NJ	UNION CITY	Municipal	\$20,969	
NJ	WEST NEW YORK TOWN	Municipal	\$13,002	\$204,585
NJ	MERCER COUNTY	County	*	
NJ	HAMILTON TOWNSHIP	Township	\$13,933	
NJ	TRENTON CITY	Municipal	\$109,777	\$123,710
NJ	MIDDLESEX COUNTY	County	*	
NJ	EDISON TOWNSHIP	Township	\$11,588	
NJ	NEW BRUNSWICK CITY	Municipal	\$36,592	
NJ	PERTH AMBOY CITY	Municipal	\$18,831	
NJ	WOODBRIIDGE TOWNSHIP	Township	\$11,105	\$78,116
NJ	MONMOUTH COUNTY	County	*	
NJ	ASBURY PARK CITY	Municipal	\$21,038	
NJ	LONG BRANCH CITY	Municipal	\$11,381	
NJ	NEPTUNE TOWNSHIP	Township	\$14,278	\$46,697
NJ	OCEAN COUNTY	County	*	
NJ	LAKEWOOD TOWNSHIP	Township	\$13,554	\$13,554
NJ	PASSAIC COUNTY	County	*	
NJ	CLIFTON CITY	Municipal	\$16,658	
NJ	PASSAIC CITY	Municipal	\$41,179	
NJ	PATERSON CITY	Municipal	\$111,397	\$169,234
NJ	UNION COUNTY	County	*	
NJ	ELIZABETH CITY	Municipal	\$102,948	
NJ	LINDEN CITY	Municipal	\$13,416	
NJ	PLAINFIELD CITY	Municipal	\$29,729	\$146,093
	Local Total		\$1,480,138	

MBS:dh
08-11-20

R-31

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A
MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN
THE CITY OF CAMDEN AND CAMDEN COUNTY, LINDENWOLD BORO, AND
PENNSAUKEN TWP. UNDER THE EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM FY 2020 LOCAL SOLICITATION
APPLICATION #2020-H7718-NJ-DJ**

WHEREAS, the City of Camden through the signing of a Memorandum of Understanding (MOU) with Camden County, Cherry Hill, Gloucester Twp., Lindenwold Boro, and Pennsauken Twp. agrees to establish the responsibilities between the parties as it relates to the Edward Byrne Memorial 2020 Justice Assistance Grant (JAG) Program; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with the Camden County, Cherry Hill, Gloucester Twp., Lindenwold Boro, and Pennsauken Twp. to define the terms and conditions for the Edward Byrne Memorial 2020 Justice Assistance Grant (JAG) Program FY 2020 Local Solicitation; 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 Camden County, Cherry Hill, Gloucester Twp., Lindenwold Boro, and Pennsauken Twp.; 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: August 11, 2020

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 Special Meeting or August 11th, 2020 **walk-on**

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

FROM: Johanna S. Conyer, Acting Director of Finance

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution to enter into a Memorandum of Understanding/Agreement between Camden City and Camden County, Lindenwold Borough, and Pennsauken Township under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY '20 Local Solicitation, Application #2020-H7718-NJ-DJ.

BRIEF DESCRIPTION OF ACTION: The City of Camden (Finance Department) will be the lead/fiscal agent for a \$167,855.00 grant from the Bureau of Justice Assistance. Camden's Finance Department will submit the quarterly financial status and progress reports for all agencies in this collaborative effort. Camden City will set aside \$120,989.00 for the Camden County Police Department-Camden Metro Division; \$10,000.00 for the Camden County Prosecutor's Office and \$10,000.00 for the Camden County Sheriff's Office. All agencies/municipalities will be responsible for: signing the memorandum of understanding (M.O.U.); obtaining resolutions from their respective municipalities; setting up their own trust accounts; purchasing their own equipment (with the exception of CCPD-Metro); and submitting proof of payment/documents to Camden City in a timely manner for reimbursement. Funds have been allocated as such: Camden City=\$5,000.00; Camden County Police Department-Metro Division=\$120,989.00; Camden County Prosecutor's Office=\$10,000.00; Camden County Sheriff's Office=\$10,000.00; Lindenwold Borough=\$11,416.00; and Pennsauken Township=\$10,450.00. **Respectfully requesting a quick review by DCA.**

BIDDING PROCESS: N/A

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

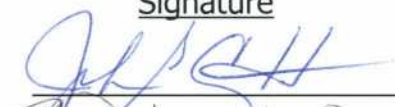



APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$167,855.00



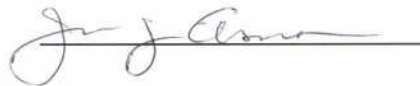
Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

*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:	7/22/20	
Approved by Grants Management:	7-23-20	
Approved by Finance Director:	7/22/20	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	7/28/20	

Approved by Business Administrator:

7-23-20



Received by City Attorney:

(Name) Please Print

(Extension #)

Prepared By: Erica Coy-Pitts

x27008

Contact Person: Erica Coy-Pitts

x27008

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
PRE-APPROVAL OF GRANT APPLICATION 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.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

The FY '20 Edward Byrne Memorial Justice Assistance Grant (JAG) is a multi-jurisdictional grant that provides funding for law enforcement purposes. Since 2005, Camden City has been the lead agency in administering the Justice Assistance Grants on behalf of the designated municipalities in Camden County. **This year's grant application is due no later than Wednesday, August 19th, 2020 by 11:59 pm.**

If awarded, funding will be allocated to the Camden County Police (Camden City Metro Division), Camden County Sheriff's Office, and three (3) municipalities in the Camden County area: Camden City, Lindenwold Borough, and Pennsauken Township. Funding can be used for any of eight (8) purpose areas: law enforcement programs; prosecution and court programs; prevention and education programs; corrections and community corrections program; drug treatment and enforcement programs; planning, evaluation and technology improvement programs; crime victim and witness programs (other than compensation) and mental health programs and related law enforcement and corrections programs. See please attached solicitation for additional information.

The total grant amount is \$167,855.00 and **no match** (cash/in-kind) is required. Below is the breakdown:

FY '20 JAG Allocation:

- Camden County Police (Camden City Metro Division) \$120,989.00
- Camden County Prosecutor's Office: \$10,000.00
- Camden County Sheriff's Office: \$10,000.00
- Camden City (Crime Prevention Initiative) : \$5,000.00
- Lindenwold Borough: \$11,416.00
- Pennsauken Township: 10,450.00

Total Award: \$167,855.00

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Johanna S. Conyer
------	-------------------

Title	A/Director of Finance
Telephone Number	856-757-7582
Email	joconyer@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The only obligation would be to maintain the files for seven (7) years after the grant expires and have been officially closed-out by DOJ.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

100% funded by the grant.

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 7-23-20

Name, email and fax of contact person for this form:

Erica Coy-Pitts, ercoy@ci.camden.nj.us, 856-757-7008 (office)

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts

Office #: 856-757-7008

Grant/Project Name:		FY '20 Justice Assistance Grant (JAG) Program-Memorandum of Understanding/Agreement			
Grant #:					
City Contract Date:			City Contract #:		
Application Resolution #:		8/11/20 Walk-On	Appropriation Code:		
Funding Source:		USDOJ--Office of Justice Programs			
Pass Through:		Source:			
Amount of Grant:		\$167,855.00 (City's portion: \$5,000.00)			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		4 years 10/1/19-9/30/2023	Location of Activity:		Camden County
Date of Analysis:		07/23/2020	Reviewed By:		Erica Coy-Pitts 

Summary: The City of Camden (Finance Department) will be the lead/fiscal agent for a \$167,855.00 grant from the Bureau of Justice Assistance. Camden's Finance Department will submit the quarterly financial status and progress reports for all agencies in this collaborative effort. Camden City will set aside \$120,989.00 for the Camden County Police Department-Camden Metro Division; \$10,000.00 for the Camden County Prosecutor's Office and \$10,000.00 for the Camden County Sheriff's Office. All agencies/municipalities will be responsible for: signing the memorandum of understanding (M.O.U.); obtaining resolutions from their respective municipalities; setting up their own trust accounts; purchasing their own equipment (with the exception of CCPD-Metro); and submitting proof of payment/documents to Camden City in a timely manner for reimbursement. Funds have been allocated as such: Camden City=\$5,000.00; Camden County Police Department-Metro Division=\$120,989.00; Camden County Prosecutor's Office=\$10,000.00; Camden County Sheriff's Office=\$10,000.00; Lindenwold Borough =\$11,416.00; and Pennsauken Township=\$10,450.00. **Respectfully requesting a quick review by DCA.**

Time Lines: Application #2020-H7718-NJ-DJ is due no later than 8/19/20 by 11:59 pm

Problematic Areas/Recommendations: Less than 30 days to submit the application.

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts

Office #: 856-757-7008

Grant/Project Name:		FY '20 Justice Assistance Grant (JAG) Program-Memorandum of Understanding/Agreement			
Grant #:					
City Contract Date:			City Contract #:		
Application Resolution #:		8/11/20 Walk-On	Appropriation Code:		
Funding Source:		USDOJ--Office of Justice Programs			
Pass Through:		Source:			
Amount of Grant:		\$167,855.00 (City's portion: \$5,000.00)			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		4 years 10/1/19-9/30/2023	Location of Activity:		Camden County
Date of Analysis:		07/23/2020	Reviewed By:		Linda Gaines-Rugh

Summary: The City of Camden (Finance Department) will be the lead/fiscal agent for a \$167,855.00 grant from the Bureau of Justice Assistance. Camden's Finance Department will submit the quarterly financial status and progress reports for all agencies in this collaborative effort. Camden City will set aside \$120,989.00 for the Camden County Police Department-Camden Metro Division; \$10,000.00 for the Camden County Prosecutor's Office and \$10,000.00 for the Camden County Sheriff's Office. All agencies/municipalities will be responsible for: signing the memorandum of understanding (M.O.U.); obtaining resolutions from their respective municipalities; setting up their own trust accounts; purchasing their own equipment (with the exception of CCPD-Metro); and submitting proof of payment/documents to Camden City in a timely manner for reimbursement. Funds have been allocated as such: Camden City=\$5,000.00; Camden County Police Department-Metro Division=\$120,989.00; Camden County Prosecutor's Office=\$10,000.00; Camden County Sheriff's Office=\$10,000.00; Lindenwold Borough =\$11,416.00; and Pennsauken Township=\$10,450.00. **Respectfully requesting a quick review by DCA.**

Time Lines: Application #2020-H7718-NJ-DJ is due no later than 8/19/20 by 11:59 pm

Problematic Areas/Recommendations: Less than 30 days to submit the application. **I see no problem with moving forward with this request.**

2020 NEW JERSEY LOCAL JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2020 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://www.bja.gov/jag/pdfs/JAG-Technical-Report.pdf> and current JAG Frequently Asked Questions here: <https://www.bja.gov/Funding/JAGFAQ.pdf>.

Finding your jurisdiction:

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
NJ	ATLANTIC COUNTY	County	*	
NJ	ATLANTIC CITY	Municipal	\$40,731	
NJ	PLEASANTVILLE CITY	Municipal	\$11,105	\$51,836
NJ	BERGEN	County	*	
NJ	HACKENSACK CITY	Municipal	\$10,278	\$10,278
NJ	BURLINGTON COUNTY	County	*	
NJ	PEMBERTON TOWNSHIP	Township	\$10,484	
NJ	WILLINGBORO TOWNSHIP	Township	\$10,519	\$21,003
NJ	CAMDEN COUNTY	County	*	
NJ	CAMDEN CITY	Municipal	\$145,989	
NJ	LINDENWOLD BOROUGH	Municipal	\$11,416	
NJ	PENNSAUKEN TOWNSHIP	Township	\$10,450	\$167,855
NJ	CUMBERLAND COUNTY	County	*	
NJ	BRIDGETON CITY	Municipal	\$24,142	
NJ	MILLVILLE CITY	Municipal	\$17,589	
NJ	VINELAND CITY	Municipal	\$29,419	\$71,150
NJ	ESSEX COUNTY	County	*	
NJ	EAST ORANGE CITY	Municipal	\$42,869	
NJ	IRVINGTON TOWNSHIP	Township	\$45,111	
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NJ	WEST ORANGE TOWNSHIP	Township	\$10,002	\$376,027
NJ	HUDSON COUNTY	County	*	
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NJ	HOBOKEN CITY	Municipal	\$12,795	
NJ	JERSEY CITY	Municipal	\$133,608	
NJ	NORTH BERGEN TOWNSHIP	Township	\$10,381	
NJ	UNION CITY	Municipal	\$20,969	
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NJ	TRENTON CITY	Municipal	\$109,777	\$123,710
NJ	MIDDLESEX COUNTY	County	*	
NJ	EDISON TOWNSHIP	Township	\$11,588	
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NJ	PERTH AMBOY CITY	Municipal	\$18,831	
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NJ	MONMOUTH COUNTY	County	*	
NJ	ASBURY PARK CITY	Municipal	\$21,038	
NJ	LONG BRANCH CITY	Municipal	\$11,381	
NJ	NEPTUNE TOWNSHIP	Township	\$14,278	\$46,697
NJ	OCEAN COUNTY	County	*	
NJ	LAKEWOOD TOWNSHIP	Township	\$13,554	\$13,554
NJ	PASSAIC COUNTY	County	*	
NJ	CLIFTON CITY	Municipal	\$16,658	
NJ	PASSAIC CITY	Municipal	\$41,179	
NJ	PATERSON CITY	Municipal	\$111,397	\$169,234
NJ	UNION COUNTY	County	*	
NJ	ELIZABETH CITY	Municipal	\$102,948	
NJ	LINDEN CITY	Municipal	\$13,416	
NJ	PLAINFIELD CITY	Municipal	\$29,729	\$146,093
	Local total		\$1,480,138	

Application # 2020-H7718-NJ-DJ

OMB No. 1121-0329
Approval Expires 11/30/2020

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year 2020 Local Formula Solicitation

CFDA #16.738

Solicitation Release Date: July 9, 2020

Application Deadline: 11:59 p.m. eastern time on August 19, 2020

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) is seeking applications for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal law enforcement efforts to prevent or reduce crime and violence.

This solicitation incorporates the OJP Grant Application Resource Guide by reference. The OJP Grant Application Resource Guide provides guidance to applicants on how to prepare and submit applications for funding to OJP. **If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.**

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provision in the "Financial Information" section of the OJP Grant Application Resource Guide.

Eligibility

The following entities are eligible to apply:

- Units of local government

By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff.

Eligible allocations under JAG are posted annually on the JAG web page. See the allocation determination and Units of Local Government requirements section for more information.

Applicants with eligible allocation amounts of less than \$25,000 will apply to Category 1,

and applicants with eligible allocation amounts of \$25,000 or more will apply to Category 2.

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

Contact Information

For technical assistance with submitting an application, contact the Grants Management System (GMS) Support Hotline at 888-549-9901, option 3, or via email at GMS.HelpDesk@usdoj.gov. The GMS Support Hotline operates 24 hours a day, 7 days a week, including on federal holidays.

An applicant that experiences unforeseen GMS technical issues beyond its control that prevent it from submitting its application by the deadline must email the National Criminal Justice Reference Service (NCJRS) Response Center at grants@ncjrs.gov **within 24 hours after the application deadline** in order to request approval to submit its application after the deadline. For information on reporting technical issues, see "Experiencing Unforeseen GMS Technical Issues" under **How to Apply (GMS)** in the [OJP Grant Application Resource Guide](#).

For assistance with any other requirement of this solicitation, applicants may contact the NCJRS Response Center by telephone at 1-800-851-3420; via TTY at 301-240-6310 (hearing impaired only); by email at grants@ncjrs.gov; by fax to 301-240-5830, or by web chat at <https://webcontact.ncjrs.gov/ncjchat/chat.jsp>. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday, and 10:00 a.m. to 8:00 p.m. eastern time on the solicitation close date. Applicants also may contact the appropriate BJA [State Policy Advisor](#).

Deadline details

Applicants must register in the OJP Grants Management System (GMS) at <https://grants.ojp.usdoj.gov/> prior to submitting an application under this solicitation. All applicants must register, even those that previously registered in GMS. Select the "Apply Online" button associated with the solicitation title. All registrations and applications are due by 11:59 p.m. eastern time August 19, 2020.

For additional information, see the "**How to Apply (GMS)**" section in the [OJP Grant Application Resource Guide](#).

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Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2020 Local Solicitation CFDA #16.738

A. Program Description

Overview

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to states and units of local government. BJA will award JAG Program funds to eligible units of local government as described in this FY 2020 JAG Program Local Solicitation (BJA will issue a separate solicitation for states).

Statutory Authority:

The JAG Program is authorized by Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a).

Program-specific Information

Permissible uses of JAG Funds

In general, JAG funds awarded to a unit of local government under this FY 2020 solicitation may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for **criminal justice**, including any one or more of the following:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)
- Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams

Additionally, JAG funds awarded to a unit of local government under this FY 2020 solicitation may be used to enforce state and local laws that establish offenses similar to offenses established in 21 U.S.C. § 801 *et seq.* and/or to improve the functioning of the **criminal justice** system, with emphasis on violent crime and serious offenders, by providing additional personnel, equipment, training, technical assistance, and information systems for the more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of persons who violate these laws and to assist the victims of such crimes (other than compensation). Additional details can be found on the [JAG Resource Page](#).

Note that the statute defines “criminal justice” as “activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals, including juveniles, activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.”

BJA Areas of Emphasis

BJA recognizes that many state and local criminal justice systems currently face challenging fiscal environments and that an important, cost-effective way to relieve those pressures is to share or leverage resources through cooperation among federal, state, and local law enforcement. BJA intends to focus much of its work on addressing violent crime, enforcing firearms laws, officer safety and wellness, safe policing for safe communities, and fentanyl detection. BJA encourages each recipient of a FY 2020 JAG award to join federal law enforcement agencies across the board in addressing these challenges. Additional details on the BJA areas of emphasis can be found on the [JAG Resource Page](#).

Limitations on the Use of JAG Funds

Prohibited uses of funds – JAG funds may not be used (whether directly or indirectly) for any purpose prohibited by federal statute or regulation, including those purposes specifically prohibited by the JAG Program statute as set out in [34 U.S.C. § 10152](#).

JAG funds may not be used (directly or indirectly) for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Additionally, JAG funds may not be used (directly or indirectly) to pay for any of the following items unless the BJA Director certifies that extraordinary and exigent circumstances exist making them essential to the maintenance of public safety and good order:

- Vehicles, vessels, or aircraft*
- Luxury items
- Real estate
- Construction projects (other than penal or correctional institutions)
- Any similar matters

*Police cruisers, police boats, and police helicopters are allowable vehicles under JAG and do not require BJA certification.

For a list of prohibited expenditures under JAG and information about requesting BJA certification for a prohibited item (including unmanned aircraft, unmanned aerial vehicles, and/or unmanned aerial systems purchases) or for examples of allowable vehicles that do not require BJA certification, refer to the JAG Prohibited Guidance section of the [JAG Resource Page](#) or the [JAG FAQs](#).

Cap on use of JAG award funds for administrative costs – Up to 10 percent of a JAG award, including up to 10 percent of any earned interest, may be used for costs associated with administering the award, which can include indirect costs.

Prohibition of supplanting: prohibition on use of JAG funds as match – JAG funds may not be used to supplant state or local funds but must be used to increase the amounts of such funds that would, in the absence of federal funds, be made available. See the JAG FAQs for examples of supplanting.

Although supplanting is prohibited, the leveraging of federal funding is encouraged.

Absent specific federal statutory authority to do so, JAG award funds may not be used as a match for other federal awards.

Other restrictions on use of JAG funds that require compliance, certification, and/or prior approval – If a unit of local government chooses to use its FY 2020 JAG funds for particular, defined types of expenditures, it must satisfy certain preconditions. Examples of items that require compliance, certification, and/or prior approval by BJA before purchase include: body-worn cameras, body armor, interoperable communications, DNA testing of evidentiary materials, uploading DNA profiles to a database, and entry of records into state repositories. Additional information, including the process to obtain prior approval and as well as a body armor and/or body-worn camera certification form, can be found on the JAG Resource Page.

Allocation determination and Units of Local Government requirements regarding use of JAG funds

Eligible allocations under JAG are posted annually on the JAG web page. Award allocations are determined by a four-step statutory formula. Additional information can be found on the JAG Resource Page or the JAG Technical Report.

According to the JAG program statute, a “disparity” may exist between the funding eligibility of a county and its associated municipalities. See 34 U.S.C. § 10156(d)(4). Units of local government identified by BJA as disparate must select a fiscal agent that will submit a joint application for the allocation to include all disparate municipalities. A memorandum of understanding (MOU) that identifies which jurisdiction will serve as the applicant or fiscal agent for joint funds must be completed and signed by the authorized representative for each participating jurisdiction. Once an award is made, the fiscal agent will be responsible for distributing award funds to the other jurisdictions in the disparate group through subawards that include all appropriate award conditions. To verify eligibility on the JAG web page, an applicant should click on its respective state and note the following regarding the state’s allocation table:

- (1) Disparate units of local government are listed in shaded groups, in alphabetic order by county. Units of local government identified as disparate must select one unit of local government to submit an application on behalf of the disparate group.
- (2) Counties that have an asterisk (*) under the “Direct Allocation” column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required MOU; and
- (3) Direct allocations are listed alphabetically below the shaded, disparate groupings.

Please note that disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are

responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

A unit of local government that applies for and receives a FY 2020 JAG award **must note the following:**

- Trust Fund – Units of local government may draw down JAG funds either in advance or on a reimbursement basis. To draw down in advance, a trust fund must be established in which to deposit the funds. The trust fund **must** be in an interest-bearing account, unless one of the exceptions in 2 C.F.R. § 200.305(b)(8) apply. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit the funds. For additional information, see 2 C.F.R. § 200.305.
- Certifications and Assurances by the Chief Executive of the Applicant Government (which incorporates the 30-day governing body review requirement) – A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor) properly executes, and the submits, the “Certifications and Assurances by the Chief Executive of the Applicant Government.” The most up-to-date version of this certification can be found at <https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-20-local-jag-ce-certification.pdf>.

Please note that this certification takes the place of the review narrative attachment and contains assurances that the governing body notification and public comment requirements, which are required under the JAG statute (at 34 U.S.C. § 10153(a)(2)), have been satisfied.

OJP will not deny an application for a FY 2020 award for failure to submit these “Certifications and Assurances by the Chief Executive of the Applicant Government” by the application deadline, but a unit of local government will not be able to access award funds (and its award will include a condition that withholds funds) until it submits these certifications and assurances, properly executed by the chief executive of the unit of local government (e.g., the mayor).

- National Incident-Based Reporting System (NIBRS) 3 Percent Set-aside – In preparation for the FBI’s 2021 NIBRS compliance deadline, BJA requires, through the application of a special condition, JAG award recipients not certified by the FBI as NIBRS compliant to dedicate 3 percent of their JAG award toward achieving full compliance with the FBI’s NIBRS data submission requirements under the Uniform Crime Reporting Program. Additional information can be found on the JAG Resource Page.

Required compliance with applicable federal laws

All applicants should understand that OJP awards, including certifications provided in connection with such awards, are subject to review by DOJ, including by OJP and by the DOJ Office of the Inspector General. Applicants also should understand that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in a certification submitted to OJP in support of an application may be the subject of criminal prosecution, and also may result in civil penalties and administrative remedies for false claims or otherwise. Administrative remedies that may be available to OJP with respect to a FY 2020

award include suspension or termination of the award, placement on the DOJ high-risk grantee list, disallowance of costs, and suspension or debarment of the recipient.

Objectives

In general, the FY 2020 JAG Program is designed to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice. Although the JAG Program provides assistance directly to states, through pass-through (and similar) requirements, the JAG Program also is designed to assist units of local government with respect to their criminal justice needs.

As discussed in more detail in the General Information about Post-federal Award Reporting Requirements discussion, a unit of local government that receives a FY 2020 JAG award will be required to produce various types of reports and to submit data related to performance measurement and accountability.

The objectives are directly related to the JAG Program performance measures described at <https://bjapmt.ojp.gov/help/jagdocs.html> and demonstrate the results of the work completed, as discussed under What an Application Should Include.

Evidence-based Programs or Practices

OJP strongly emphasizes the use of data and evidence in policy making and program development for criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the OJP Grant Application Resource Guide.

A useful matrix of evidence-based policing programs and strategies is available through the BJA-supported Matrix Demonstration Project. It offers a number of program models designed to effectively implement promising and evidence-based strategies through the BJA Innovation Suite of programs, including Innovations in Policing, Prosecution, Supervision, Reentry, and others (see <https://www.bja.gov/Programs/CRPPE/innovationssuite.html>). BJA encourages units of local government to use JAG funds to develop and implement these crime innovation strategies, including effective partnerships with universities and research partners and with nontraditional criminal justice partners.

Information Regarding Potential Evaluation of Programs and Activities

Applicants should note OJP may conduct or support an evaluation of the programs and activities funded under the JAG Program. For additional information, see the OJP Grant Application Resource Guide section, entitled, "Information Regarding Potential Evaluation of Programs and Activities."

B. Federal Award Information

Maximum number of awards BJA expects to make	1,058
Period of performance start date	October 1, 2019
Period of performance duration	2 or 4 years

Category 1 – Eligible Allocation Amounts of Less than \$25,000 (Competition ID BJA-2020-18275) – Units of local government that are listed on the JAG web page as eligible for an allocation amount of less than \$25,000 should apply under Category 1. This includes direct and joint

(disparate) allocations. Category 1 awards of less than \$25,000 are 2 years in length, and performance periods will be from October 1, 2019 through September 30, 2021. Extensions of up to two years can be requested for these awards via GMS no fewer than 30 days prior to the grant end date, and will be automatically granted upon request.

Category 2 – Eligible Allocation Amounts \$25,000 or More (Competition ID BJA-2020-18276)

– Units of local government that are listed on the [JAG web page](#) as eligible for an allocation amount of \$25,000 or more should apply under Category 2. This includes direct and joint (disparate) allocations. Category 2 awards of at least \$25,000 are 4 years in length, and performance periods will be from October 1, 2019 through September 30, 2023. Extensions beyond this period may be made on a case- by-case basis at the discretion of BJA and must be requested via GMS no fewer than 30 days prior to the grant end date.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by statute.

Type of Award

BJA expects to make awards under this solicitation as grants. See the “Administrative, National Policy, and Other Legal Requirements” section of the [OJP Grant Application Resource Guide](#) for additional information.

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements¹ as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See [OJP Grant Application Resource Guide](#) for additional information.

Budget Information

Cost Sharing or Match Requirement

The JAG Program does not require a match.

Please see the [OJP Grant Application Resource Guide](#) for information on the following:

Pre-agreement Costs (also known as Pre-award Costs)

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs

Costs Associated with Language Assistance (if applicable)

C. Eligibility Information

For information on eligibility, see the title page.

For information on cost sharing or match requirements, see [Section B. Federal Award Information](#).

¹ The “Part 200 Uniform Requirements” means the DOJ regulation at 2 C.F.R Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200.

D. Application and Submission Information

What an Application Should Include

See the "Application Elements and Formatting Instructions" section of the OJP Grant Application Resource Guide for information on what happens to an application that does not contain all the specified elements. (This solicitation expressly modifies the "Application Elements and Formatting Instructions" section of the OJP Grant Application Resource Guide by **not** incorporating paragraph two of that section (referring to nonresponsive applications or applications missing critical elements not "[proceeding] to peer review").)

1. Application for Federal Assistance (Standard Form (SF)-424)

The SF-424 is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. See the OJP Grant Application Resource Guide for additional information on completing the SF-424.

Intergovernmental Review:

This solicitation ("funding opportunity") is subject to Executive Order 12372. An applicant may find the names and addresses of State Single Points of Contact (SPOCs) at the following website: https://www.whitehouse.gov/wp-content/uploads/2020/01/spoc_1_16_2020.pdf. If the applicant's state appears on the SPOC list, the applicant must contact the State SPOC to find out about, and comply with, the state's process under E.O. 12372. In completing the SF-424, an applicant whose state appears on the SPOC list is to make the appropriate selection in response to question 19, once the applicant has complied with its State E.O. 12372 process. (An applicant whose state does not appear on the SPOC list should answer question 19 by selecting the response that the: "Program is subject to E.O. 12372, but has not been selected by the State for review.").

2. Project Identifiers

Applications should identify at least three project identifiers that would be associated with the proposed project activities. The list of identifiers can be found at www.bja.gov/funding/JAGIdentifiers.pdf.

3. Program Narrative

Category 1 – Eligible Allocation Amounts of Less than \$25,000

The program narrative for Category 1 applications should include a description of the project(s), including subawards, if applicable, to be funded with JAG funds over the 2 year grant period.

Category 2 – Eligible Allocation Amounts of \$25,000 or More

The program narrative for Category 2 applications should include:

- (a) Description of the Issue – Identify the unit of local government's strategy/funding priorities for the FY 2020 JAG funds, the subgrant award process (if applicable, including disparates) and timeline, any progress or challenges, and a description of the programs to be funded over the 2 to 4 year grant period.
- (b) Project Design and Implementation – Describe the unit of local government's strategic planning process, if any, that guides its priorities and funding strategy. This should include a description of how the local community is engaged in the planning process and the data and analysis utilized to support the plan. It should identify the stakeholders

currently participating in the strategic planning process, the gaps in the needed resources for criminal justice purposes, and how JAG funds will be coordinated with state and related justice funds.

- (c) Capabilities and Competencies – Describe any additional strategic planning/coordination efforts in which the units of local government participate with other criminal justice juvenile justice agencies in the state.
- (d) Plan for Collecting the Data Required for this Solicitation's Performance Measures – OJP will require each successful applicant to submit specific performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the objectives identified under "Objectives" in Section A. Program Description.

Applicants should visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

The application should demonstrate the applicant's understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data should it receive funding.

Please note that applicants are **not** required to submit performance data with the application. Rather, performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

Post award, recipients will be required to submit quarterly performance measures through BJA's PMT, located at <https://bjapmt.ojp.gov>. The application should describe the applicant's plan for collection of all of the performance measurement data listed in the JAG performance measures at <https://bjapmt.ojp.gov/help/jagdocs.html>.

Note on Project Evaluations

An applicant that proposes to use award funds through this solicitation to conduct project evaluations should follow the guidance under Note on Project Evaluations in the OJP Grant Application Resource Guide.

Please see the OJP Grant Application Resource Guide for information on the following:

4. Budget Information and Associated Documentation

Please note that the budget narrative should include a full description of all costs, including funds set aside for the NIBRS project(s) and administrative costs (if applicable).

General requirement for federal authorization of any subaward; statutory authorization of subawards under the JAG Program statute.

Generally, a recipient of an OJP award may not make subawards ("subgrants") unless the recipient has specific federal authorization to do so. Unless an applicable statute or DOJ regulation specifically authorizes (or requires) particular subawards, a recipient must have authorization from OJP before it may make a subaward.

However, JAG subawards that are required or specifically authorized by statute (see 34 U.S.C. § 10152(a) and 34 U.S.C. § 10156) do not require prior approval. This includes subawards made by states and unities of local government under the JAG Program. For additional information regarding subawards and authorizations, please refer to the subaward section in the OJP Grant Application Resource Guide.

5. Indirect Cost Rate Agreement (if applicable)

This rule does not eliminate or alter the JAG-specific restriction in federal law that states charges for administrative costs may not exceed 10 percent of the award amount, regardless of the approved indirect cost rate.

6. Financial Management and System of Internal Controls Questionnaire (including applicant disclosure of high risk status)

7. Disclosure of Lobbying Activities

8. Applicant Disclosure of Pending Applications

9. Applicant Disclosure and Justification – DOJ High Risk Grantees² (if applicable)

10. Research and Evaluation Independence and Integrity

11. Certifications and Assurances by the Chief Executive of the Applicant Government

A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor) properly executes, and then submits, the "Certifications and Assurances by the Chief Executive of the Applicant Government." The most up-to-date version of this certification can be found at <https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-20-local-jag-ce-certification.pdf>.

12. Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)

Each applicant must provide responses to the following questions as an attachment to the application:

- (1) Does your jurisdiction have any laws, policies, or practices related to whether, when, or how employees may communicate with DHS or ICE?
- (2) Is your jurisdiction subject to any laws from a superior political entity (e.g., a state law that binds a city) that meet the description in question 1?
- (3) If yes to either:
 - Please provide a copy of each law or policy.
 - Please describe each practice.
 - Please explain how the law, policy, or practice complies with 8 U.S.C. § 1373.

Note: Responses to these questions must be provided by the applicant as part of the application. Further, the requirement to provide this information applies to all tiers of funding

² A "DOJ High Risk Grantee" is a recipient that has received a DOJ High Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible.

and for all subawards made to state or local government entities, including public institutions of higher education. All subrecipient responses must be collected and maintained by the direct recipient of funding and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.

OJP will not deny an application for a FY 2020 award for failure to submit these required responses by the application deadline, but a recipient will not receive award funds (and its award will include a condition that withholds funds) until it submits these responses.

How to Apply

An applicant must submit its application through the Grants Management System (GMS), which provides support for the application, award, and management of awards at OJP. Find information, registration and submission steps on how to apply in GMS in response to this solicitation in the OJP Grant Application Resource Guide.

E. Application Review Information

Review Process

BJA reviews the application to make sure that the information presented is reasonable, understandable, measurable, achievable, and consistent with the solicitation. See the OJP Grant Application Resource Guide for information on the application.

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to the degree of risk posed by the applicant. Among other things to help assess whether an applicant that has one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant is listed in SAM as excluded from receiving a federal award.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the nonpublic segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

F. Federal Award Administration Information

Please see the OJP Grant Application Resource Guide for information on the following:

Federal Award Notices

Administrative, National Policy, and Other Legal Requirements

OJP strongly encourages prospective applicants to review information on post-award legal requirements and common OJP award conditions **prior** to submitting an application. For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in OJP Grant Application Resource Guide.

Information Technology (IT) Security Clauses

General Information about Post-Federal Award Reporting Requirements

In addition to addressing the objectives described in Section A. Program Description, any recipient of an award under this solicitation will be required to submit the following reports and data:

Category 1 – Eligible Allocation Amounts of Less than \$25,000

Recipients must submit:

- Quarterly financial status reports (and one final financial report after all funds have been obligated and expended) through OJP's Grants Management System (GMS)
- Quarterly performance measures report and final performance measures report through BJA's Performance Measurement Tool (PMT). Please note that as soon as all project activity has concluded, that report may be marked final
- An annual progress report and final progress report through OJP's GMS. If all project activity has concluded at the time the first annual progress report is submitted, that report may be marked final
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions should also be submitted

Category 2 – Eligible Allocation Amounts of \$25,000 or More

Recipients must submit:

- Quarterly financial status reports (and one final financial report after all funds have been obligated and expended) through OJP's Grants Management System (GMS)
- Quarterly performance measures reports and a final performance measures report (at any time once all project activity has concluded) through BJA's Performance Measurement Tool (PMT)
- Semi-annual progress reports and a final progress report (at any time once all project activity has concluded) through OJP's GMS
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions

Future awards and/or fund draw-downs may be withheld if a recipient of an OJP award fails to report the required reports in a timely manner.

See the OJP Grant Application Resource Guide for additional information on specific post-award reporting requirements, including performance measurement data.

Performance measurement data must be submitted through BJA's Performance Measurement Tool (PMT). The performance measures are available at: <https://bjapmt.ojp.gov/help/jagdocs.html>. (Note that if a unit of local government provides funding to a law enforcement agency, the unit of local government must submit quarterly performance measurement data on training that officers have received on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.)

G. Federal Awarding Agency Contact(s)

For OJP contact(s), see page 2 of this solicitation.

For contact information for GMS, see page 2.

H. Other Information

Please see the OJP Grant Application Resource Guide for information on the following:

Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)

Provide Feedback to OJP

Certain Relevant Federal Laws, as in Effect on February 26, 2020

See the JAG Resource Page for more information.

Application Checklist

Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2020 Local Solicitation

This application checklist has been created as an aid in developing an application.

What an Applicant Should Do:

Prior to Registering in GMS:

- ☐ Acquire a DUNS Number (see [OJP Grant Application Resource Guide](#))
- ☐ Acquire or renew registration with SAM (see [OJP Grant Application Resource Guide](#))

To Register with GMS:

- ☐ For new users, acquire a GMS username and password* (see [OJP Grant Application Resource Guide](#))
- ☐ For existing users, check GMS username and password* to ensure account access (see [OJP Grant Application Resource Guide](#))
- ☐ Verify SAM registration in GMS (see [OJP Grant Application Resource Guide](#))
- ☐ Search for and select correct funding opportunity in GMS (see [OJP Grant Application Resource Guide](#))
- ☐ Register by selecting the "Apply Online" button associated with the funding opportunity title (see [OJP Grant Application Resource Guide](#))
- ☐ Read OJP policy and guidance on conference approval, planning, and reporting available at ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm (see [OJP Grant Application Resource Guide](#))

If experiencing technical difficulties in GMS, contact the NCJRS Response Center (see page 2)

*Password Reset Notice – GMS users are reminded that while password reset capabilities exist, this function is only associated with points of contact designated within GMS at the time the account was established. Neither OJP nor the GMS Help Desk will initiate a password reset unless requested by the authorized official or a designated point of contact associated with an award or application.

Overview of Post-Award Legal Requirements:

- ☐ Review the "the [Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2020 Awards](#)" in the [OJP Funding Resource Center](#).

Scope Requirement:

- ☐ The federal amount requested is within the allowable limit(s) of the FY 2020 JAG Allocations List as listed on BJA's [JAG web page](#).

Eligibility Requirement:

Only units of local government may apply under this solicitation. By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff.

What an Application Should Include:

- ☐ Application for Federal Assistance (SF-424) (see OJP Grant Application Resource Guide)
- ☐ Intergovernmental Review (see page 10)
- ☐ Program Narrative (see page 10)
- ☐ Budget Detail Worksheet (including Budget Narrative (see page 11)
- ☐ Indirect Cost Rate Agreement (if applicable) (see OJP Grant Application Resource Guide)
- ☐ Financial Management and System of Internal Controls Questionnaire (see OJP Grant Application Resource Guide)
- ☐ Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide)
- ☐ Applicant Disclosure of Pending Applications (see OJP Grant Application Resource Guide)
- ☐ Applicant Disclosure and Justification – DOJ High Risk Grantees (see OJP Grant Application Resource Guide) (if applicable)
- ☐ Research and Evaluation Independence and Integrity (if applicable) (see OJP Grant Application Resource Guide)
- ☐ Certifications and Assurances by Chief Executive (see page 12)
- ☐ Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE) (see page 12)

ER:dh
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R-32

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
FORTY-SEVEN (47) TAX SALE CERTIFICATES**

WHEREAS, the City of Camden has acquired the tax sale certificates for forty-seven (47) properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record and public notices were posted on August 7, 2020; and such notice was published in the Courier Post on August __, 2020; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed as follows:

	Lot	Property Location	Cert Num	Balance	Purchaser
11	29	53 NORTH ST	20-00020	1,393.78	Angad Guglani
178	26	308 SO 4TH ST	20-00137	1,901.30	Angad Guglani
281	24	SW LINE 3RD & ATLANTIC AV	20-00276	1,319.89	Angad Guglani
328	65	1142-1148 BROADWAY	20-00335	18,393.65	Angad Guglani
352	7	766 LINE ST	20-00358	3,235.00	Angad Guglani
359	4	806 PINE ST	20-00372	934.03	Angad Guglani
381	73	737 MT VERNON ST	20-00423	1,854.77	Angad Guglani
428	68	ES SO 9TH 20 SO HOWE ST	20-00473	167.16	Nicole Price
428	117	SE 9TH & HOWE STS	20-00474	141.73	Nicole Price
432	34	1050 EVERETT ST	20-00478	1,610.67	Angad Guglani
453	52	1633 MT EPHRAIM AVE	20-00532	1,280.03	Angad Guglani
467	61	412 WEBSTER ST	20-00543	2,014.59	Angad Guglani
475	13	1724-1726 BROADWAY	20-00549	162.90	Nicole Price
476	119	1732 FILLMORE ST	20-00553	1,476.01	Angad Guglani
485	54	423 WINSLOW ST	20-00579	1,028.17	Angad Guglani
488	13	1812 SO 6TH ST	20-00591	972.97	Angad Guglani
541	9	801 CENTRAL AVE	20-00604	213.59	Jehovahable Investments, LLC
545	23	WS KOSSUTH 180 N OF JEFFERS	20-00606	94.48	Nicole Price
545	43	WS KOSSUTH 147 N TER	20-00608	113.35	Nicole Price
604	1	2204 SO 7TH ST	20-00634	8,554.73	Henry Causey
605	82	NS FAIRVIEW 125 W 9TH ST	20-00640	71.12	Nicole Price
609	65	913 FAIRVIEW ST	20-00648	71.12	Nicole Price
609	66	NS FAIRVIEW 105 W 9TH ST	20-00649	71.12	Nicole Price
622	45	817 TULIP ST	20-00655	1,199.38	Angad Guglani
666	14	3002 TUCKAHOE RD	20-00717	2,359.69	Angad Guglani
777	47	814-820 NO 7TH ST	20-00911	404.66	Jehovahable Investments, LLC
823	98	2003 PIERCE AVE	20-00975	3,152.63	Angad Guglani
835	21	1113 NO 25TH ST	20-01002	4,037.99	Angad Guglani
856	39	ES N 22ND 200 N HAYES AVE	20-01032	9,103.02	Angad Guglani
893	29	1209 NO 32ND ST	20-01084	1,728.58	Angad Guglani

963	20	2709 SHERMAN AVE	20-01213	1,843.65	Angad Guglani
977	11	2720 PLEASANT ST	20-01218	1,514.16	Angad Guglani
1136	54	2945 ROYDEN ST	20-01564	2,834.73	Angad Guglani
1254	148	542 PFEIFFER ST	20-01775	1,419.07	Angad Guglani
1270	75	1136 LANGHAM AVE	20-01814	1,185.42	Angad Guglani
1294	5	1238 HADDON AVE	20-01931	2,447.30	Angad Guglani
1294	22	1362 HADDON AVE	20-01936	2,757.81	Henry Causey
1294	33	1386 HADDON AVE	20-01938	1,553.47	Angad Guglani
1299	44	1470 PRINCESS AVE	20-01966	2,879.79	Angad Guglani
1310	38	1107 KAIGHN AVE	20-01981	880.05	Jehovahable Investments, LLC
1315	2	1112 KAIGHN AVE	20-01991	1,203.39	Angad Guglani
1321	34	NW MECHANIC & GREEN STS	20-02006	905.59	Angad Guglani
1326	63	1192 ATLANTIC AVE	20-02022	626.36	Rafael Rodriguez
1329	69	1207 ATLANTIC AVE	20-02037	626.36	Rafael Rodriguez
1331	93	1222 ATLANTIC AVE	20-02042	355.85	Rafael Rodriguez
1334	15	1304 MECHANIC ST	20-02052	730.66	Angad Guglani
1355	99	1231 JACKSON ST	20-02131	10,491.37	Angad Guglani

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 11, 2020

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: August 11, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 7, 2020

FROM: Michelle D. Hill, Tax Collector *M.D.H.*

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Assign 2020 Municipal Liens at full value

BRIEF DESCRIPTION: Resolution authorizing the assignment of several liens for the full value due to the City. The attached list is compiled of only those liens which were struck off to the municipality during the June 22, 2020, Tax Sale. Please see attached.

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

AMOUNT: -

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<i>7/7/2020</i>	<i>[Signature]</i> <small>(If applicable)</small>
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>7.16.20</i>	<i>[Signature]</i>
Received by City Attorney:	<i>7/22/20</i>	<i>[Signature]</i>

Prepared By: Michelle D. Hill x7003

Contact Person: Lydia Laboy-Laracuente x7134

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****

Block	Lot	Property Location	Cert Num	Sale Date	Owner Name	Balance	Lien
11	29	53 NORTH ST	20-00020	6/22/2020	MUSTAFA, AMIN, %J ABDALLAH	1,393.78	Ang
178	26	308 SO 4TH ST	20-00137	6/22/2020	DONALDSON, CAMMIEE B	1,901.30	Ang
281	24	SW LINE 3RD & ATLANTIC AV	20-00276	6/22/2020	KIMBERLY-NICOLE CORP	1,319.89	Ang
328	65	1142-1148 BROADWAY	20-00335	6/22/2020	CORDERO, ROBIN & CORDERO, MICHELLE	18,393.65	Ang
352	7	766 LINE ST	20-00358	6/22/2020	MURPHY, LILLIAN	3,235.00	Ang
359	4	806 PINE ST	20-00372	6/22/2020	JENKINS, MALKAMITU	934.03	Ang
381	73	737 MT VERNON ST	20-00423	6/22/2020	SINGLETON, PEGGY - EST OF	1,854.77	Ang
428	68	ES SO 9TH 20 SO HOWE ST	20-00473	6/22/2020	WATSON, GEORGE & BROWN-WATSON, M	167.16	Nicc
428	117	SE 9TH & HOWE STS	20-00474	6/22/2020	WATSON, GEORGE & BROWN-WATSON, M	141.73	Nicc
432	34	1050 EVERETT ST	20-00478	6/22/2020	CHINN, SHERRIE	1,610.67	Ang
453	52	1633 MT EPHRAIM AVE	20-00532	6/22/2020	CONCEPCION, SENERDA M	1,280.03	Ang
467	61	412 WEBSTER ST	20-00543	6/22/2020	JUDGE, OMAR & SPRULL, KAYNE	2,014.59	Ang
475	13	1724-1726 BROADWAY	20-00549	6/22/2020	SOUTH CAMDEN CHRISTIAN FELLOWSHIP	162.90	Nicc
476	119	1732 FILLMORE ST	20-00553	6/22/2020	BIDDLE, THOMAS	1,476.01	Ang
485	54	423 WINSLOW ST	20-00579	6/22/2020	SIMS, EDWARD	1,028.17	Ang
488	13	1812 SO 6TH ST	20-00591	6/22/2020	HEART OF CAMDEN, INC	972.97	Ang
541	9	801 CENTRAL AVE	20-00604	6/22/2020	DAVIS, TIFFANY	213.59	JHQ
545	23	WS KOSSUTH180N OF JEFFERS	20-00606	6/22/2020	MERRILL, MARIE DOBBS	94.48	Nicc
545	43	WS KOSSUTH 147 N TER	20-00608	6/22/2020	MERRELL, MARIE G	113.35	Nicc
604	1	2204 SO 7TH ST	20-00634	6/22/2020	CAMDEN SOPHISTICATED SISTERS DR TM	8,554.73	Hen
605	82	NS FAIRVIEW 125 W 9TH ST	20-00640	6/22/2020	HICKS, ANDRE K	71.12	Nicc
609	65	913 FAIRVIEW ST	20-00648	6/22/2020	FUNCHES, ANGUS & SARAH	71.12	Nicc
609	66	NS FAIRVIEW 105 W 9TH ST	20-00649	6/22/2020	FUNCHES, ANGUS & SARAH	71.12	Nicc
622	45	817 TULIP ST	20-00655	6/22/2020	FARHAT, ANWAR DAWY	1,199.38	Ang
666	14	3002 TUCKAHOE RD	20-00717	6/22/2020	DAVIS, BRIAN O	2,359.69	Ang
777	47	814-820 NO 7TH ST	20-00911	6/22/2020	CHRISTIAN MINISTRIES, INC	404.66	JHQ
823	98	2003 PIERCE AVE	20-00975	6/22/2020	MURRAY, EVELYN E	3,152.63	Ang
835	21	1113 NO 25TH ST	20-01002	6/22/2020	RAMOS, RAFAEL	4,037.99	Ang
856	39	ES N 22ND 200 N HAYES AVE	20-01032	6/22/2020	ALVAREZ, MELVIN	9,103.02	Ang
893	29	1209 NO 32ND ST	20-01084	6/22/2020	SOSA, JOSE & HERMILA	1,728.58	Ang
963	20	2709 SHERMAN AVE	20-01213	6/22/2020	ESTEVEZ, VIRILIO A	1,843.65	Ang
977	11	2720 PLEASANT ST	20-01218	6/22/2020	WRIGHT, DAVID	1,514.16	Ang
1136	54	2945 ROYDEN ST	20-01564	6/22/2020	BENITO, ELVIRA M	2,834.73	Ang



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

RECEIVED

JUL 01 2020

CITY OF CAMDEN
TAX OFFICE

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: July 1, 2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Jehovahable Investments, LLC (Founder: Rinimatia Frasier) Bidder # 40153

MAILING ADDRESS: 11 Estate Road Pemberton, NJ 08068

PHONE: (815) 615-8045 EMAIL: jai4ever19@icloud.com

PROPERTY INFORMATION

BLOCK 541 LOT 9

PROPERTY LOCATION 801 Central Avenue, Camden NJ 08104

TAX SALE CERTIFICATE# ADV NUM 001796 RA Item ID 1928341 Parcel Key 33395 *20-60604*

AMOUNT OF LIEN AS OF DATE: \$213.59

AMOUNT OFFERED FOR LIEN: \$215.00

PROPOSED USE OF PROPERTY: 2 - Residential Property
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed):

1247 MacArthur Drive, Camden NJ 08068

3721 Frosthoffer Avenue, Pennsauken NJ 08110

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X

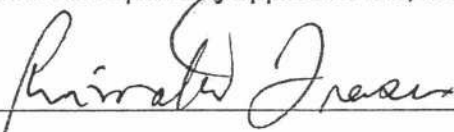
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.



Signature

For office use only:

Received: _____ By: _____

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120

RECEIVED

JUN 30 2020

CITY OF CAMDEN
TAX OFFICE



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: June 29, 2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Jehovahable Investments, LLC (Founder: Rinimatia Frasier) Bidder # 40153

MAILING ADDRESS: 11 Estate Road Pemberton, NJ 08068

PHONE: (815) 615-8045 EMAIL: jai4ever19@icloud.com

PROPERTY INFORMATION

BLOCK 1310 LOT 38

PROPERTY LOCATION 1107 Kaighn Avenue, Camden NJ 08103

TAX SALE CERTIFICATE# ADV NUM 006273 RA Item ID 1932818 Parcel Key 28334 20-01981

AMOUNT OF LIEN AS OF DATE: \$880.05

AMOUNT OFFERED FOR LIEN: \$885.00

PROPOSED USE OF PROPERTY: 4A - Commercial
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed):

1247 MacArthur Drive, Camden NJ 08068

3721 Frosthoffer Avenue, Pennsauken NJ 08110

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

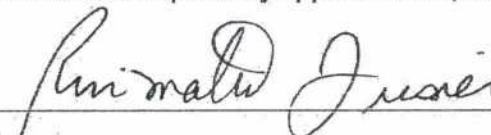
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.


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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

RECEIVED
JUN 30 2020
CITY OF CAMDEN
TAX OFFICE

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: June 29, 2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Jehovahable Investments, LLC (Founder: Rinimatia Frasier) Bidder # 40153

MAILING ADDRESS: 11 Estate Road Pemberton, NJ 08068

PHONE: (815) 615-8045 EMAIL: jai4ever19@icloud.com

PROPERTY INFORMATION

BLOCK 777 LOT 47

PROPERTY LOCATION 814-820 North 7th Street, Camden NJ 08102 (Owner: 818 No. 7th St)

TAX SALE CERTIFICATE# ADV NUM 002942 RA Item ID 1929487 Parcel Key 33244 20-00911

AMOUNT OF LIEN AS OF DATE: \$404.66

AMOUNT OFFERED FOR LIEN: \$405.00

PROPOSED USE OF PROPERTY: 15D – Church and Charitable Property
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed):

1247 MacArthur Drive, Camden NJ 08068

3721 Frosthoffer Avenue, Pennsauken NJ 08110

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X

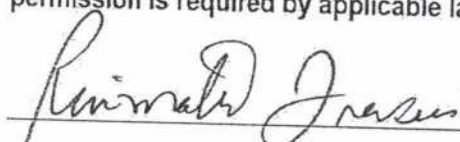
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X

If "yes" what are the land/property addresses? List

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Signature

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 07/03/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: RAFAEL RODRIGUEZ

MAILING ADDRESS: 1153 ATLANTIC AVE, CAMDEN, NJ 08104

PHONE: (302)543-1339

EMAIL: pjoyce15@yahoo.com

PROPERTY INFORMATION

BLOCK 1326

LOT 63

PROPERTY LOCATION 1192 ATLANTIC AVE

TAX SALE CERTIFICATE# 20-02022

AMOUNT OF LIEN AS OF DATE: \$626.36

AMOUNT OFFERED FOR LIEN: \$626.36

PROPOSED USE OF PROPERTY: RENTAL

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

4
If "yes", list land/property addresses (attach additional pages if needed): 1153 ATLANTIC AVE,
1029 KAIGHNS AVE,

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any
indebtedness owed to the City? Yes _____ No X _____

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes _____ No X _____

If "yes" what are the land/property addresses? List

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 07/03/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: RAFAEL RODRIGUEZ

MAILING ADDRESS: 1153 ATLANTIC AVE, CAMDEN, NJ 08104

PHONE: (302)543-1339

EMAIL: pjoyce15@yahoo.com

PROPERTY INFORMATION

BLOCK 1331

LOT 93

PROPERTY LOCATION 1222 ATLANTIC AVE

TAX SALE CERTIFICATE# 20-02042

AMOUNT OF LIEN AS OF DATE: \$355.85

AMOUNT OFFERED FOR LIEN: \$355.85

PROPOSED USE OF PROPERTY: RENTAL

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): 1153 ATLANTIC AVE,
1029 KAIGHNS AVE,

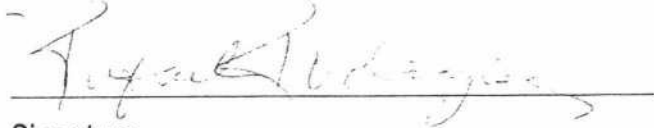
Do you have any outstanding taxes, water or sewer charges, fees, judgements or any
indebtedness owed to the City? Yes _____ No X _____

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes _____ No X _____

If "yes" what are the land/property addresses? List

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Signature

For office use only:

Received: _____ By: _____

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rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill
Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ).

SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 07/03/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: RAFAEL RODRIGUEZ

MAILING ADDRESS: 1153 ATLANTIC AVE, CAMDEN, NJ 08104

PHONE: (302)543-1339 EMAIL: pjoyce15@yahoo.com

PROPERTY INFORMATION

BLOCK 1329 LOT 69

PROPERTY LOCATION 1207 ATLANTIC AVE

TAX SALE CERTIFICATE# 20-02037

AMOUNT OF LIEN AS OF DATE: \$626.36

AMOUNT OFFERED FOR LIEN: \$626.36

PROPOSED USE OF PROPERTY: RENTAL
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): 1153 ATLANTIC AVE,
1029 KAIGHNS AVE,


Do you have any outstanding taxes, water or sewer charges, fees, judgements or any
indebtedness owed to the City? Yes _____ No X _____

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes _____ No X _____

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give
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Signature

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 7-2-20

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Henry Causey

MAILING ADDRESS: Po Box 1524 Laurel Springs NJ 08021

PHONE: 856-379-4214 EMAIL: ST1Service@hotmail.com

PROPERTY INFORMATION

BLOCK 604 LOT 1

PROPERTY LOCATION 2204 S. 7th St

TAX SALE CERTIFICATE# 20-00634

AMOUNT OF LIEN AS OF DATE: 7-2-20 8,554.73

AMOUNT OFFERED FOR LIEN: \$9,554.73

PROPOSED USE OF PROPERTY: Youth Facility
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes ☒ No ☐

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No ☒

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No ☒

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.


Signature

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120

Hello City Council,

We're looking to purchase at least one or two of these tax liens. I'm familiar with the process. I seen a few of the properties I previously bid on are now delinquent again. I'm not sure how I Lost the original bid. From doing my own research it seems like the same groups keeping wining bids. I'm aware, I'm not as big as these particular groups but would like a fair shot. I look forward to hearing from you guys. My preference.

2204 S. 7th Purpose Youth Facility

1362 Haddon Ave. Purpose use as residence

1378 Haddon Ave. Purpose make a residence

200 N Hayes Ave. Purpose Youth Facility

1238 Haddon Ave. Purpose gaming Facility for youth

Regards,



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 7-2-20

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Herry Causey

MAILING ADDRESS: PO Box 1524 Laurel Springs, NJ 08021

PHONE: 856-379-4214 EMAIL: STISERVICE@hotmail.com

PROPERTY INFORMATION

BLOCK 1294 LOT 22

PROPERTY LOCATION 1362 Haddon Ave

TAX SALE CERTIFICATE# 20-01936

AMOUNT OF LIEN AS OF DATE: 2740.67

AMOUNT OFFERED FOR LIEN: 2740.67

PROPOSED USE OF PROPERTY: Residence
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes ☒ No ☐

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.



Signature

For office use only:

Received: _____ By: _____

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Hello City Council,

We're looking to purchase at least one or two of these tax liens. I'm familiar with the process. I seen a few of the properties I previously bid on are now delinquent again. I'm not sure how I Lost the original bid. From doing my own research it seems like the same groups keeping wining bids. I'm aware, I'm not as big as these particular groups but would like a fair shot. I look forward to hearing from you guys. My preference.

2204 S. 7th Purpose Youth Facility

1362 Haddon Ave. Purpose use as residence

1378 Haddon Ave. Purpose make a residence

200 N Hayes Ave. Purpose Youth Facility

1238 Haddon Ave. Purpose gaming Facility for youth

Regards,



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 328 LOT 65

PROPERTY LOCATION 1142-1148 Broadway Camden, NJ 08103

TAX SALE CERTIFICATE# 20-00335

AMOUNT OF LIEN AS OF DATE: \$18,393.65

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$18393.65

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

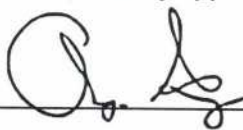
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

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MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 856 LOT 39

PROPERTY LOCATION ES N 22ND 200 N HAYES AVE CAMDEN NJ 08105

TAX SALE CERTIFICATE# 20-01032

AMOUNT OF LIEN AS OF DATE: \$9,103.02

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$9103.02

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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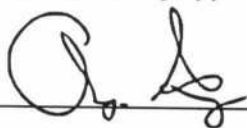
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

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DATE: 7/2/2020

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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 835

LOT 21

PROPERTY LOCATION 1113 N 25th St Camden NJ 08105

TAX SALE CERTIFICATE# 20-01002

AMOUNT OF LIEN AS OF DATE: \$4,037.99

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$4037.99

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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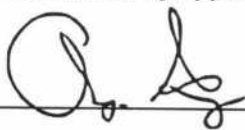
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No ☒ X _____

If "yes" what are the land/property addresses? List

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MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 352

LOT 7

PROPERTY LOCATION 766 Line St Camden NJ 08103

TAX SALE CERTIFICATE# 20-00358

AMOUNT OF LIEN AS OF DATE: \$3,235.00

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$3235

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

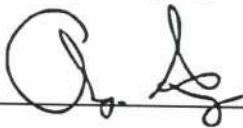
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

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DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 823 LOT 98

PROPERTY LOCATION 2003 Pierce Ave Camden NJ 08105

TAX SALE CERTIFICATE# 20-00975

AMOUNT OF LIEN AS OF DATE: \$3,152.63

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$3152.63

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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If "yes", list land/property addresses (attach additional pages if needed): Attached

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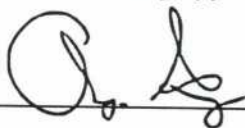
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

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MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1299

LOT 44

PROPERTY LOCATION 1470 Princess Ave Camden, NJ 08103

TAX SALE CERTIFICATE# 20-01966

AMOUNT OF LIEN AS OF DATE: \$2,879.79

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$2879.79

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

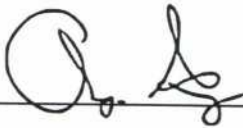
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1136

LOT 54

PROPERTY LOCATION 2945 Royden St Camden, NJ 08105

TAX SALE CERTIFICATE# 20-01564

AMOUNT OF LIEN AS OF DATE: \$2,834.73

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$2834.73

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 467 LOT 61

PROPERTY LOCATION 412 Webster St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-00543

AMOUNT OF LIEN AS OF DATE: \$2,014.59

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$2014.59

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

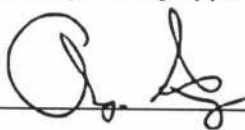
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 893

LOT 29

PROPERTY LOCATION 1209 N 32nd St Camden, NJ 08105

TAX SALE CERTIFICATE# 20-01084

AMOUNT OF LIEN AS OF DATE: \$1,728.58

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1728.58

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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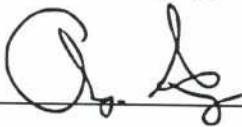
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Do you have any outstanding City code violations?

Yes _____ No X _____

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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1294

LOT 5

PROPERTY LOCATION 1238 Haddon Ave Camden, NJ 08103

TAX SALE CERTIFICATE# 20-01931

AMOUNT OF LIEN AS OF DATE: \$2,447.30

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$2447.30

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No ☒ X _____

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No ☒ X _____

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DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 178

LOT 26

PROPERTY LOCATION 308 S 4th St Camden, NJ 08103

TAX SALE CERTIFICATE# 20-00137

AMOUNT OF LIEN AS OF DATE: \$1,901.30

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1901.30

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

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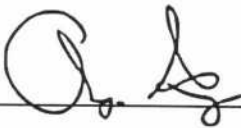
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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 381

LOT 73

PROPERTY LOCATION 737 Mt Vernon St Camden, NJ 08103

TAX SALE CERTIFICATE# 20-00423

AMOUNT OF LIEN AS OF DATE: \$1,854.77

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1854.77

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

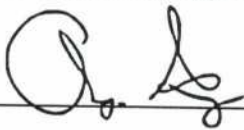
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

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Signature

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 432

LOT 34

PROPERTY LOCATION 1050 Everett St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-00478

AMOUNT OF LIEN AS OF DATE: \$1,610.67

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1610.67

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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Do you have any outstanding City code violations?

Yes _____ No X _____

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MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 476

LOT 119

PROPERTY LOCATION 1732 Filmore St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-00553

AMOUNT OF LIEN AS OF DATE: \$1,476.01

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1476.01

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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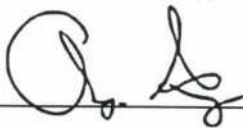
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Do you have any outstanding City code violations?

Yes _____ No X _____

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DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 485 LOT 54

PROPERTY LOCATION 423 Winslow St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-00579

AMOUNT OF LIEN AS OF DATE: \$1,028.17

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1028.17

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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Do you have any outstanding City code violations?

Yes _____ No X _____

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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 488 LOT 13

PROPERTY LOCATION 1812 S 6th St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-00591

AMOUNT OF LIEN AS OF DATE: \$972.97

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$972.97

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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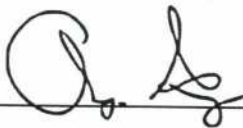
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DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

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MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 453 LOT 52

PROPERTY LOCATION 1633 Mt Ephraim Ave Camden, New Jersey

TAX SALE CERTIFICATE# 20-00532

AMOUNT OF LIEN AS OF DATE: \$1,280.03

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1280.03

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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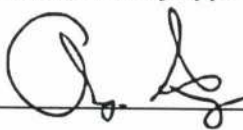
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Yes _____ No X _____

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DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 963

LOT 20

PROPERTY LOCATION 2709 Sherman Ave Camden, NJ 08105

TAX SALE CERTIFICATE# 20-01213

AMOUNT OF LIEN AS OF DATE: \$1,843.65

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1843.65

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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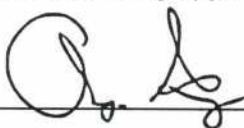
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Yes _____ No X _____

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DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 977

LOT 11

PROPERTY LOCATION 2720 Pleasant St Camden, NJ 08105

TAX SALE CERTIFICATE# 20-01218

AMOUNT OF LIEN AS OF DATE: \$1,514.16

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1514.16

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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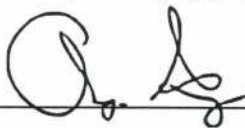
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

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CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

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MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004

EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 11

LOT 29

PROPERTY LOCATION 53 North St Camden, NJ 08102

TAX SALE CERTIFICATE# 20-00020

AMOUNT OF LIEN AS OF DATE: \$1,393.78

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1393.78

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No ☒ X _____

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No ☒ X _____

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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 281 LOT 24

PROPERTY LOCATION SW LINE 3RD & ATLANTIC AVE CAMDEN NJ

TAX SALE CERTIFICATE# 20-00276

AMOUNT OF LIEN AS OF DATE: \$1,319.89

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1319.89

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

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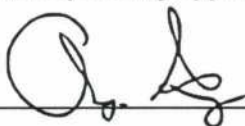
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Yes _____ No X _____

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CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 359 LOT 4

PROPERTY LOCATION 806 Pine St Camden, NJ 08103

TAX SALE CERTIFICATE# 20-00372

AMOUNT OF LIEN AS OF DATE: \$934.03

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$934.03

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

If "yes", list land/property addresses (attach additional pages if needed): Attached

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes _____ No X _____

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MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1294 LOT 33

PROPERTY LOCATION 1386 Haddon Ave Camden, NJ 08103

TAX SALE CERTIFICATE# 20-01938

AMOUNT OF LIEN AS OF DATE: \$1,553.47

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1553.47

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

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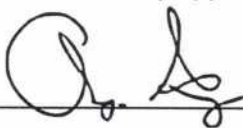
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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1321 LOT 34

PROPERTY LOCATION NW MECHANIC & GREEN STS Camden NJ 08104

TAX SALE CERTIFICATE# 20-02006

AMOUNT OF LIEN AS OF DATE: \$905.59

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$905.59

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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If "yes", list land/property addresses (attach additional pages if needed): Attached

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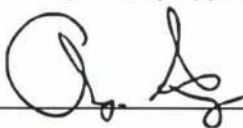
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No ☒ X _____

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 7/2/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1334 LOT 15

PROPERTY LOCATION 1304 Mechanic St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-02052

AMOUNT OF LIEN AS OF DATE: \$730.66

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$730.66

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1355 LOT 99

PROPERTY LOCATION 1231 Jackson St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-02131

AMOUNT OF LIEN AS OF DATE: \$10,491.37

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$10491.37

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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If "yes", list land/property addresses (attach additional pages if needed): Attached

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PROPERTY INFORMATION

BLOCK 1315 LOT 2

PROPERTY LOCATION 1112 Kaighn Ave Camden, NJ 08103

TAX SALE CERTIFICATE# 20-01991

AMOUNT OF LIEN AS OF DATE: \$1,203.39

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1203.39

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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PROPERTY INFORMATION

BLOCK 622 LOT 45

PROPERTY LOCATION 817 Tulip St Camden, NJ 08104

TAX SALE CERTIFICATE# 20-00655

AMOUNT OF LIEN AS OF DATE: \$1,199.38

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1199.38

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1270 LOT 75

PROPERTY LOCATION 1136 Langham Ave Camden, NJ 08103

TAX SALE CERTIFICATE# 20-01814

AMOUNT OF LIEN AS OF DATE: \$1,185.42

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1185.42

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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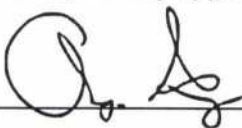
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NAME: Angad Guglani

MAILING ADDRESS: 525 Market St. 2nd Floor Camden NJ 08102

PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 666 LOT 14

PROPERTY LOCATION 3002 Tuckahoe Rd Camden, NJ 08104

TAX SALE CERTIFICATE# 20-00717

AMOUNT OF LIEN AS OF DATE: \$2,359.69

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$2359.69

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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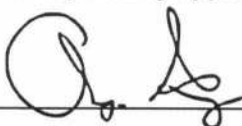
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PHONE: (856) 485 5004 EMAIL: Ag@cooperacq.com

PROPERTY INFORMATION

BLOCK 1254 LOT 148

PROPERTY LOCATION 542 Pfeiffer St Camden, NJ 08105

TAX SALE CERTIFICATE# 20-01775

AMOUNT OF LIEN AS OF DATE: \$1,419.07

AMOUNT OFFERED FOR LIEN: Greater of Full Redemption Value or \$1419.07

PROPOSED USE OF PROPERTY: Rehabilitation and Sale to Homeowner
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 07/03/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: NICOLE PRICE

MAILING ADDRESS: 162 WHITE CEDAR DRIVE, SICKERVILLE, NJ 08081

PHONE: (609) 868-1822

EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 428

LOT 68

PROPERTY LOCATION ES SO 9TH 20 SO HOWE ST

TAX SALE CERTIFICATE# 20-00473

AMOUNT OF LIEN AS OF DATE: \$167.16

AMOUNT OFFERED FOR LIEN: \$167.16

PROPOSED USE OF PROPERTY: Parking lot or Garage Storage unit

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

10
If "yes", list land/property addresses (attach additional pages if needed): 935 Howe St, NS Howe
262 E of 9th St, SW Ferry & 10th St, ES 10th 300 S of Bud, 1001 Ferry Ave, 1003 Ferry Ave, 1005
Ferry Ave, 1009 Ferry Ave, 1450 So 9th St, 1491 Mt Ephraim Ave

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Yes _____ No X _____

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PHONE: (609) 868-1822 EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 428 LOT 117

PROPERTY LOCATION SE 9TH 20 SO HOWE STS

TAX SALE CERTIFICATE# 20-00474

AMOUNT OF LIEN AS OF DATE: \$141.73

AMOUNT OFFERED FOR LIEN: \$141.73

PROPOSED USE OF PROPERTY: Parking lot or Garage Storage unit
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

10

If "yes", list land/property addresses (attach additional pages if needed): 935 Howe St, NS Howe
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PHONE: (609) 868-1822

EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 605

LOT 82

PROPERTY LOCATION NS FAIRVIEW 125 W 9th STS

TAX SALE CERTIFICATE# 20-00640

AMOUNT OF LIEN AS OF DATE: \$71.12

AMOUNT OFFERED FOR LIEN: \$71.12

PROPOSED USE OF PROPERTY: PARKING LOT OR GARAGE STORAGE UNIT

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

10

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PHONE: (609) 868-1822 EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 609 LOT 65

PROPERTY LOCATION 913 FAIRVIEW ST

TAX SALE CERTIFICATE# 20-00648

AMOUNT OF LIEN AS OF DATE: \$71.12

AMOUNT OFFERED FOR LIEN: \$71.12

PROPOSED USE OF PROPERTY: HOUSING UNIT FOR RENTAL

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

10

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PHONE: (609) 868-1822 EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 609 LOT 66

PROPERTY LOCATION NS FAIRVIEW 105 W 9TH ST

TAX SALE CERTIFICATE# 20-00649

AMOUNT OF LIEN AS OF DATE: \$71.12

AMOUNT OFFERED FOR LIEN: \$71.12

PROPOSED USE OF PROPERTY: HOUSING UNIT FOR RENTAL
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

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Signature

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Received: _____ By: _____

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure
rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill
Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ).

SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 07/03/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: NICOLE PRICE

MAILING ADDRESS: 162 WHITE CEDAR DRIVE, SICKERVILLE, NJ 08081

PHONE: (609) 868-1822 EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 475 LOT 13

PROPERTY LOCATION 1724-1726 BROADWAY

TAX SALE CERTIFICATE# 20-00549

AMOUNT OF LIEN AS OF DATE: \$162.90

AMOUNT OFFERED FOR LIEN: \$162.90

PROPOSED USE OF PROPERTY: RENTAL
(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

10

If "yes", list land/property addresses (attach additional pages if needed): 935 Howe St, NS Howe
262 E of 9th St, SW Ferry & 10th St, ES 10th 300 S of Bud, 1001 Ferry Ave, 1003 Ferry Ave, 1005
Ferry Ave, 1009 Ferry Ave, 1450 So 9th St, 1491 Mt Ephraim Ave

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any
indebtedness owed to the City? Yes _____ No X _____

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give
permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such
permission is required by applicable law, including checking your criminal history.



Signature

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Received: _____ By: _____

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Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120

8



FRANCISCO "FRANK" MORAN
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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

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PHONE: (609) 868-1822

EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 545

LOT 23

PROPERTY LOCATION WS KOSSOUTH 180N OF JEFFERS

TAX SALE CERTIFICATE# 20-00606

AMOUNT OF LIEN AS OF DATE: \$94.48

AMOUNT OFFERED FOR LIEN: \$94.48

PROPOSED USE OF PROPERTY: HOUSING UNIT RENTAL

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

10

If "yes", list land/property addresses (attach additional pages if needed): 935 Howe St, NS Howe
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Ferry Ave, 1009 Ferry Ave, 1450 So 9th St, 1491 Mt Ephraim Ave

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If "yes" what are the land/property addresses? List

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Signature

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Received: _____ By: _____

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 07/03/2020

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: NICOLE PRICE

MAILING ADDRESS: 162 WHITE CEDAR DRIVE, SICKERVILLE, NJ 08081

PHONE: (609) 868-1822

EMAIL: blkdiamond@yahoo.com

PROPERTY INFORMATION

BLOCK 545

LOT 43

PROPERTY LOCATION WS KOSSOUTH 147 N OF TER

TAX SALE CERTIFICATE# 20-00608

AMOUNT OF LIEN AS OF DATE: \$113.35

AMOUNT OFFERED FOR LIEN: \$113.35

PROPOSED USE OF PROPERTY: HOUSING UNIT RENTAL

(i.e. use as residence, rental, side yard, etc.)

ADDITIONAL INFORMATION

Do you own any other land/property in the City of Camden? Yes X No

10

If "yes", list land/property addresses (attach additional pages if needed): 935 Howe St, NS Howe
262 E of 9th St, SW Ferry & 10th St, ES 10th 300 S of Bud, 1001 Ferry Ave, 1003 Ferry Ave, 1005
Ferry Ave, 1009 Ferry Ave, 1450 So 9th St, 1491 Mt Ephraim Ave

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any
indebtedness owed to the City? Yes _____ No X _____

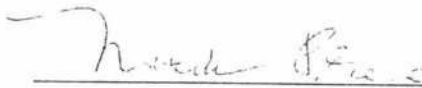
If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations?

Yes _____ No X _____

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give
permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such
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Signature

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SUITE 117, CITY HALL, P.O. BOX 95120, CAMDEN, NEW JERSEY 08101-5120

ER:dh
08-11-20

h-33

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS ON SEVERAL
PROPERTIES IN THE CITY OF CAMDEN**

WHEREAS, due to Municipal Liens, that no longer exist on the City's Tax Map, several properties in the City of Camden must have their liens cancelled; and

WHEREAS, it is necessary to cancel the tax liens and to remove the charges set forth below against the properties described herein; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the following Tax Sale Certificates in the amounts set forth below:

Block	Lot	Location	Certificate#	Amount
398	125	SS Sycamore 9 W 10th St	19-00407	\$ 164.89
444	4	1639 So 9th St	93-325	\$ 244.77
948	47	NS Arthur 30 W 28th St	3-0945	\$ 477.43
832	50	1106 No 21st St	11-01825	\$ 145.16
1312	64	1241 Kaighn Ave	13-02969	\$ 66.66
1312	63	1159 Louis St	13-02968	\$ 69.22
1312	62	1157 Louis St	13-02967	\$ 69.22
1312	61	1155 Louis St	13-02966	\$ 36.43
1312	60	1153 Louis St	13-02965	\$ 69.22
1312	59	1151 Louis St	13-02964	\$ 69.22
1312	44	1180 Sycamore St	13-02963	\$ 105.92
1312	43	1178 Sycamore St	13-02962	\$ 51.36
1312	41	1174 Sycamore St	13-02961	\$ 51.36

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director

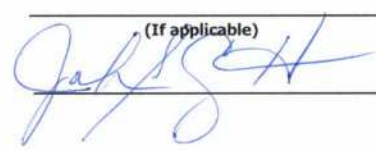

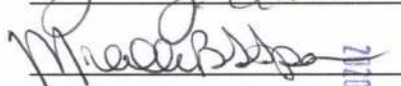
Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Municipal Lien

BRIEF DESCRIPTION: there are open Municipal Liens on several properties which no longer exist on the City's Tax Map. Please see attached

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/15/2020	(If applicable) 
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-16-20	
Received by City Attorney:	7/22/20	

Prepared By: Michelle D. Hill MOH x7003

Contact Person: Michelle D. Hill x7003

CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 15 P 3:47

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

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

City of Camden
Finance Department
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:

“RESOLUTION TO CANCEL MUNICIPAL LIEN”



Michelle D. Hill, Tax Collector

7/15/20

Date

February 27, 2020
08:44 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-00407

Page No: 1

Certificate: 19-00407

Prop Loc: SS SYCAMORE 9 W 10TH ST

Owner: WJ & SRR COMPANY

Address: PO BOX 10009

NEWARK, NJ 07101-0001

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 398. 125.

Sale Date: 06/17/19

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Res to cancel lien

Balance Type	Principal	Interest	Total
Tax	146.92	2.97	149.89

due to block/lot

no longer exist.

Cost: 15.00

Total Certificate:

164.89

#Days: 250 Per Diem:

0.082445

Int on Cert:

20.61

Redemption Penalty (0.00 %):

0.00

Total:

185.50

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	149.89	18.74	168.63
Total Tax	149.89	18.74	168.63
Certificate Cost	15.00	1.87	16.87

LIEN REDEMPTION:

Principal: 164.89
Redemption Penalty (0.00 %): 0.00
Interest: 20.61
Recording Fees: 11.00
TOTAL REDEMPTION: 196.50

Total Per Diem: 0.082445

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
09:01 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 93-325

Page No: 1

Certificate: 93-325
Prop Loc: 1639 SO 9TH ST

Owner: CAMDEN BOARD OF EDUCATION
Address: 201 NO FRONT STREET
CAMDEN, NJ 08102

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N
Premium: 0.00

Block/Lot/Qual: 444. 4.

Sale Date: 06/28/93

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	203.41	26.36	229.77

*Res to cancel lien
due to block/lot
no longer exist.*

Cost: 15.00
Total Certificate: 244.77
#Days: 9599 Per Diem: 0.122385 Int on Cert: 1,174.77
Redemption Penalty (2.00 %): 4.90
Total: 1,424.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	3	08/01/92	39.31	8.00	0.008736	9926	86.71	126.02
Tax	1992	4	11/01/92	39.31	8.00	0.008736	9836	85.92	125.23
Tax	1993	1	02/01/93	42.47	8.00	0.009438	9746	91.98	134.45
Tax	1993	2	05/01/93	42.46	8.00	0.009436	9656	91.11	133.57
Tax	1993	3	08/01/93	37.82	8.00	0.008404	9566	80.40	118.22
Tax	1993	4	11/01/93	37.81	8.00	0.008402	9476	79.62	117.43
Tax	1994	1	02/01/94	40.94	8.00	0.009098	9386	85.39	126.33
Tax	1994	2	05/01/94	40.93	8.00	0.009096	9296	84.55	125.48
Tax	1994	3	08/01/94	41.35	8.00	0.009189	9206	84.59	125.94
Tax	1994	4	11/01/94	41.34	8.00	0.009187	9116	83.75	125.09
Tax	1995	1	02/01/95	43.64	8.00	0.009698	9026	87.53	131.17
Tax	1995	2	05/01/95	43.63	8.00	0.009696	8936	86.64	130.27
Tax	1995	3	08/01/95	38.25	8.00	0.008500	8846	75.19	113.44
Tax	1995	4	11/01/95	38.24	8.00	0.008498	8756	74.41	112.65
Tax	1996	1	02/01/96	44.78	8.00	0.009951	8666	86.24	131.02
Tax	1996	2	05/01/96	44.78	8.00	0.009951	8576	85.34	130.12
Tax	1996	3	08/01/96	42.47	8.00	0.009438	8486	80.09	122.56
Tax	1996	4	11/01/96	42.46	8.00	0.009436	8396	79.22	121.68
Tax	1997	1	02/01/97	44.09	8.00	0.009798	8306	81.38	125.47
Tax	1997	2	05/01/97	44.09	8.00	0.009798	8216	80.50	124.59
Tax	1997	3	08/01/97	39.07	8.00	0.008682	8126	70.55	109.62
Tax	1997	4	11/01/97	39.07	8.00	0.008682	8036	69.77	108.84
Tax	1998	1	02/01/98	41.01	8.00	0.009113	7946	72.41	113.42
Tax	1998	2	05/01/98	41.01	8.00	0.009113	7856	71.59	112.60

February 27, 2020
09:31 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 3-0945

Page No: 1

Certificate: 3-0945

Prop Loc: NS ARTHUR 30 W 28TH ST

Owner: CCCOEO INC
Address: 538 BROADWAY
CAMDEN NJ 08103

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 948. 47.

Sale Date: 01/27/03

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien
due to block/lot
no longer exist.*

Balance Type	Principal	Interest	Total
Tax	383.36	54.07	437.43
		Cost:	40.00
		Total Certificate:	477.43
#Days: 6150	Per Diem: 0.238715	Int on Cert:	1,468.10
		Redemption Penalty (2.00 %):	9.55
		Total:	1,955.08

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2002	3	08/01/02	39.20	8.00	0.008711	6326	55.11	94.31
Tax	2002	4	11/01/02	39.19	8.00	0.008709	6236	54.31	93.50
Tax	2003	1	02/01/03	39.37	8.00	0.008749	6146	53.77	93.14
Tax	2003	2	05/01/03	42.63	8.00	0.009473	6056	57.37	100.00
Tax	2003	3	08/01/03	36.83	8.00	0.008184	5966	48.83	85.66
Tax	2003	4	11/01/03	36.82	8.00	0.008182	5876	48.08	84.90
Tax	2004	1	02/01/04	40.58	8.00	0.009018	5786	52.18	92.76
Tax	2004	2	05/01/04	40.58	8.00	0.009018	5696	51.37	91.95
Tax	2004	3	08/01/04	37.76	8.00	0.008391	5606	47.04	84.80
Tax	2004	4	11/01/04	37.75	8.00	0.008389	5516	46.27	84.02
Tax	2005	1	02/01/05	39.60	8.00	0.008800	5426	47.75	87.35
Tax	2005	2	05/01/05	39.60	8.00	0.008800	5336	46.96	86.56
Tax	2005	3	08/01/05	36.44	8.00	0.008098	5246	42.48	78.92
Tax	2005	4	11/01/05	36.44	8.00	0.008098	5156	41.75	78.19
Tax	2006	1	02/01/06	38.45	8.00	0.008544	5066	43.29	81.74
Tax	2006	2	05/01/06	38.45	8.00	0.008544	4976	42.52	80.97
Tax	2006	3	08/01/06	40.40	8.00	0.008978	4886	43.87	84.27
Tax	2006	4	11/01/06	40.39	8.00	0.008976	4796	43.05	83.44
Tax	2011	3	08/01/11	248.20	8.00	0.055156	3086	170.21	418.41
Tax	2011	4	11/01/11	73.89	8.00	0.016420	2996	49.19	123.08
Tax	2011	4	11/01/11	174.31	18.00	0.087155	2996	261.12	435.43
Total:				1,196.88				1,346.52	2,543.40

BALANCE TYPE SUMMARY:

February 27, 2020
09:03 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 11-01825

Page No: 1

Certificate: 11-01825
Prop Loc: 1106 NO 21ST ST

Owner: CRAMER HILL COMMUNITY DEVELOPMENT C
Address: 2699 RIVER RD
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 832. 50.

Sale Date: 06/20/11

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Ref to cancel lien
due to block/lot
no longer exist.*

Balance Type	Principal	Interest	Total
Tax	106.61	23.55	130.16
		Cost:	<u>15.00</u>
		Total Certificate:	145.16
#Days: 3127	Per Diem: 0.072580	Int on Cert:	226.96
	Redemption Penalty (0.00 %):		<u>0.00</u>
		Total:	372.12

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	3	08/01/08	53.31	8.00	0.011847	4166	49.35	102.66
Tax	2008	4	11/01/08	53.30	8.00	0.011844	4076	48.28	101.58
Total:				106.61				97.63	204.24

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	130.16	203.51	333.67
Subseq Tax	106.61	97.63	204.24
Total Tax	236.77	301.14	537.91
Certificate Cost	15.00	23.45	38.45

LIEN REDEMPTION:

Principal: 251.77
Redemption Penalty (0.00 %): 0.00
Interest: 324.59
Recording Fees: 11.00
TOTAL REDEMPTION: 587.36
Total Per Diem: 0.096271

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:49 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02969

Page No: 1

Certificate: 13-02969
Prop Loc: 1241 KAIGHN AVE

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 64.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien
due to block/lot no
longer exist.*

Balance Type	Principal	Interest	Total
Tax	49.67	1.99	51.66

Cost: 15.00

Total Certificate: 66.66
#Days: 2410 Per Diem: 0.033330 Int on Cert: 80.33
Redemption Penalty (0.00 %): 0.00
Total: 146.99

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	14.09	8.00	0.003131	2366	7.41	21.50
Tax	2013	4	11/01/13	14.09	8.00	0.003131	2276	7.13	21.22
			Total:	28.18				14.54	42.72

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	51.66	62.25	113.91
Subseq Tax	28.18	14.54	42.72
Total Tax	79.84	76.79	156.63
Certificate Cost	15.00	18.08	33.08

LIEN REDEMPTION:

Principal: 94.84
Redemption Penalty (0.00 %): 0.00
Interest: 94.87
Recording Fees: 11.00
TOTAL REDEMPTION: 200.71
Total Per Diem: 0.039592

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:49 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02968

Page No: 1

Certificate: 13-02968
Prop Loc: 1159 LOUIS ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Quar: 1312. 63.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien
due to block/lot
no longer exist*

Balance Type	Principal	Interest	Total
Tax	52.14	2.08	54.22

Cost: 15.00

Total Certificate: 69.22
#Days: 2410 Per Diem: 0.034610 Int on Cert: 83.41
Redemption Penalty (0.00 %): 0.00
Total: 152.63

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	14.80	8.00	0.003289	2366	7.78	22.58
Tax	2013	4	11/01/13	14.80	8.00	0.003289	2276	7.49	22.29
Total:				29.60				15.27	44.87

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	54.22	65.34	119.56
Subseq Tax	29.60	15.27	44.87
Total Tax	83.82	80.61	164.43
Certificate Cost	15.00	18.07	33.07

LIEN REDEMPTION:

Principal: 98.82
Redemption Penalty (0.00 %): 0.00
Interest: 98.68
Recording Fees: 11.00
TOTAL REDEMPTION: 208.50
Total Per Diem: 0.041188

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:48 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02967

Page No: 1

Certificate: 13-02967
Prop Loc: 1157 LOUIS ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 62.
Sale Date: 06/17/13
Redemption Calculation Date: 02/27/20
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	52.14	2.08	54.22

Cost: 15.00

Total Certificate: 69.22
#Days: 2410 Per Diem: 0.034610 Int on Cert: 83.41
Redemption Penalty (0.00 %): 0.00
Total: 152.63

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	14.80	8.00	0.003289	2366	7.78	22.58
Tax	2013	4	11/01/13	14.80	8.00	0.003289	2276	7.49	22.29
			Total:	29.60				15.27	44.87

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	54.22	65.34	119.56
Subseq Tax	29.60	15.27	44.87
Total Tax	83.82	80.61	164.43
Certificate Cost	15.00	18.07	33.07

LIEN REDEMPTION:

Principal: 98.82
Redemption Penalty (0.00 %): 0.00
Interest: 98.68
Recording Fees: 11.00
TOTAL REDEMPTION: 208.50
Total Per Diem: 0.041188

(Note: Current Charges must be met on Municipal Liens.)

*Req to cancel lien
due to block/lot
no longer exist*

February 27, 2020
10:48 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02966

Page No: 1

Certificate: 13-02966
Prop Loc: 1155 LOUIS ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 61.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Res to cancel lien

Balance Type	Principal	Interest	Total
Tax	20.41	1.02	21.43

*due to block/lot
no longer exist*

Cost: 15.00
Total Certificate: 36.43
#Days: 2410 Per Diem: 0.018215 Int on Cert: 43.90
Redemption Penalty (0.00 %): 0.00
Total: 80.33

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	7.75	8.00	0.001722	2366	4.07	11.82
Tax	2013	4	11/01/13	7.75	8.00	0.001722	2276	3.92	11.67
			Total:	15.50				7.99	23.49

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	21.43	25.82	47.25
Subseq Tax	15.50	7.99	23.49
Total Tax	36.93	33.81	70.74
Certificate Cost	15.00	18.08	33.08

LIEN REDEMPTION:

Principal: 51.93
Redemption Penalty (0.00 %): 0.00
Interest: 51.89
Recording Fees: 11.00
TOTAL REDEMPTION: 114.82
Total Per Diem: 0.021659

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:47 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02965

Page No: 1

Certificate: 13-02965
Prop Loc: 1153 LOUIS ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 60.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien
due to block/lot
no longer exist*

Balance Type	Principal	Interest	Total
Tax	52.14	2.08	54.22

Cost: 15.00

Total Certificate:		69.22
#Days: 2410	Per Diem: 0.034610	Int on Cert: 83.41
Redemption Penalty (0.00 %):		0.00
Total:		152.63

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	14.80	8.00	0.003289	2366	7.78	22.58
Tax	2013	4	11/01/13	14.80	8.00	0.003289	2276	7.49	22.29
Total:				29.60				15.27	44.87

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	54.22	65.34	119.56
Subseq Tax	29.60	15.27	44.87
Total Tax	83.82	80.61	164.43
Certificate Cost	15.00	18.07	33.07

LIEN REDEMPTION:

Principal:	98.82	
Redemption Penalty (0.00 %):	0.00	
Interest:	98.68	
Recording Fees:	11.00	
TOTAL REDEMPTION:	208.50	Total Per Diem: 0.041188

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:47 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02964

Page No: 1

Certificate: 13-02964
Prop Loc: 1151 LOUIS ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 59.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien due
to block/lot no longer
exist*

Balance Type	Principal	Interest	Total
Tax	52.14	2.08	54.22

	Cost:	15.00	
	Total Certificate:		69.22
#Days: 2410 Per Diem:	0.034610	Int on Cert:	83.41
	Redemption Penalty (0.00 %):		0.00
	Total:		152.63

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	14.80	8.00	0.003289	2366	7.78	22.58
Tax	2013	4	11/01/13	14.80	8.00	0.003289	2276	7.49	22.29
			Total:	29.60				15.27	44.87

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	54.22	65.34	119.56
Subseq Tax	29.60	15.27	44.87
Total Tax	83.82	80.61	164.43
Certificate Cost	15.00	18.07	33.07

LIEN REDEMPTION:

Principal:	98.82	
Redemption Penalty (0.00 %):	0.00	
Interest:	98.68	
Recording Fees:	11.00	
TOTAL REDEMPTION:	208.50	Total Per Diem: 0.041188

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:46 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02963

Page No: 1

Certificate: 13-02963
Prop Loc: 1180 SYCAMORE ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 44.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Req to cancel lien due
to block/lot no longer
exist*

Balance Type	Principal	Interest	Total
Tax	85.76	5.16	90.92

Cost: 15.00

Total Certificate:		105.92
#Days: 2410	Per Diem: 0.052960	Int on Cert: 127.63
Redemption Penalty (0.00 %):		0.00
Total:		233.55

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	90.92	109.56	200.48
Total Tax	90.92	109.56	200.48
Certificate Cost	15.00	18.07	33.07

LIEN REDEMPTION:

Principal:	105.92
Redemption Penalty (0.00 %):	0.00
Interest:	127.63
Recording Fees:	11.00
TOTAL REDEMPTION:	244.55
Total Per Diem: 0.052960	

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:46 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02962

Page No: 1

Certificate: 13-02962
Prop Loc: 1178 SYCAMORE ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 43.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Res to cancel lien due

Balance Type	Principal	Interest	Total
Tax	34.30	2.06	36.36

to block / lot no longer exist.

Cost: 15.00
Total Certificate: 51.36
#Days: 2410 Per Diem: 0.025680 Int on Cert: 61.89
Redemption Penalty (0.00 %): 0.00
Total: 113.25

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	36.36	43.81	80.17
Total Tax	36.36	43.81	80.17
Certificate Cost	15.00	18.08	33.08

LIEN REDEMPTION:

Principal: 51.36
Redemption Penalty (0.00 %): 0.00
Interest: 61.89
Recording Fees: 11.00
TOTAL REDEMPTION: 124.25
Total Per Diem: 0.025680

(Note: Current Charges must be met on Municipal Liens.)

February 27, 2020
10:45 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 13-02961

Page No: 1

Certificate: 13-02961
Prop Loc: 1174 SYCAMORE ST

Owner: OASIS HOUSING LLC
Address: 20 CHURCH ST
CAMDEN NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1312. 41.

Sale Date: 06/17/13

Redemption Calculation Date: 02/27/20

Include Current Charges: N

TAX SALE CERTIFICATE:

*Res to cancel lien due
to block/lot no longer
exist.*

Balance Type	Principal	Interest	Total
Tax	34.30	2.06	36.36
		Cost: 15.00	
		Total Certificate:	51.36
#Days: 2410	Per Diem: 0.025680	Int on Cert:	61.89
		Redemption Penalty (0.00 %):	0.00
		Total:	113.25

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	36.36	43.81	80.17
Total Tax	36.36	43.81	80.17
Certificate Cost	15.00	18.08	33.08

LIEN REDEMPTION:

Principal:	51.36	
Redemption Penalty (0.00 %):	0.00	
Interest:	61.89	
Recording Fees:	11.00	
TOTAL REDEMPTION:	124.25	Total Per Diem: 0.025680

(Note: Current Charges must be met on Municipal Liens.)

ER:dh
08-11-20

A-34

RESOLUTION AUTHORIZING THE CANCELLATION OF THE LIEN AGAINST 477
RAND STREET, BLOCK/LOT-1254/26 AND 455 RAND STREET, BLOCK/LOT-1254/100
AND THE REFUNDING OF ALL MONIES TO THE OUTSIDE LIEN HOLDER

WHEREAS, tax sale certificate #20-01769 for 477 Rand Street, Block/Lot-1254/26 and tax sale certificate #20-01773 for 455 Rand Street, Block/Lot-1254/100 went to tax sale on June 22, 2020 and had liens placed against them; and

WHEREAS, the owner was under bankruptcy protection since December 18, 2019; and

WHEREAS, due to bankruptcy protection the charges must be canceled and monies plus legal interest must be refunded to the outside lien holder; and

WHEREAS, it is necessary to cancel tax sale certificate #20-01769 for 477 Rand Street, Block/Lot-1254/26 and tax sale certificate #20-01773 for 455 Rand Street, Block/Lot-1254/100 and refund to outside lien holder their purchase price with legal interest; now, therefore

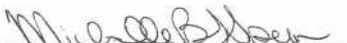
BE IT RESOLVED, that the Tax Collector is hereby authorized to allow the cancellation and refund as follows:

Cancel Cert #:	20-01769	20-01773
Refund to:	FIG Cust. FIGNJ19LLC & Sec Pty P.O. Box 54226 New Orleans, LA 70154	
Refund Amount:	Certificate Amount- \$2,000.10	\$4,251.10
	Record/Search - \$ 65.00	\$ 65.00
TOTAL REFUND AMOUNT -	\$2,065.10	\$4,316.10

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 11, 2020

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 8, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 15, 2020

FROM: Johanna Conyer, Interim Finance Director

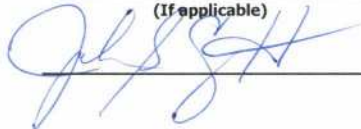
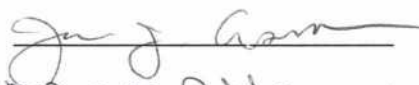
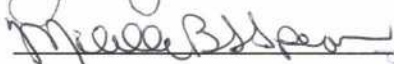
Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Lien and Refund Lienholder

BRIEF DESCRIPTION: 477 Rand Street; Block 1254 Lot 26 and 455 Rand Street; Block 1254 Lot 100 have been under bankruptcy protection since 12/18/19. Both properties later went to Tax Sale on June 22, 2020 and had liens placed against them (477 Rand St-cert# 20-01769 and 455 Rand St cert# 20-01773)

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/15/2020	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-16-20	
Received by City Attorney:	7/22/20	

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

CITY OF CAMDEN
PURCHASING BUREAU
2020 JUL 15 P 3:49

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

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

City of Camden
Finance Department
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:

“RESOLUTION TO CANCEL LIEN AND REFUND LIENHOLDER”



Michelle D. Hill, Tax Collector

7/15/20

Date

Tax Account Maintenance

[Add](#)
[Edit](#)
[Close](#)
[Delete](#)
[Previous](#)
[Next](#)
[Detail](#)
[Letter](#)
[Help](#)

Prop Loc: 477 RAND ST Account Id: 00026052

 Tax Bill

 PTR Form

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Total Municipal Charges								
Liens		Sp Charges		Utility				
Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents		
20-01769	Outside	06/22/20	Open	2,000.10	65.00	.00		
08-02281	Outside	06/24/08	Open	1,308.44	52.00	.00		
7A-02354	Outside	06/19/07	Open	2,607.98	1,981.58	4,477.86		
982773	Municipal	06/15/98	Redeemed	814.86	.00	.00		
971919	Outside	03/17/97	Open	521.67	831.42	24,720.57		
Total	Open		Count: 4	6,438.19	2,930.00	29,198.43		
Total	Redeemed		Count: 1	814.86	.00	.00		

Tax Account Maintenance

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 Add

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 Edit

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 Close

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 Delete

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 Previous

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 Next

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 Detail

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 Letter

?

 Help

Block: 1254

Lot: 26

Qualifier:

Owner: DEJESUS, DANIEL & DEJESUS, YOLANDA

Prop Loc: 477 RAND ST

Account Id: 00026052

Outside Lien

Bankruptcy

Sp Charges

Notes Exist

📄

 Tax Bill

📄

 PTR Form

🔒

 Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Add	Edit	Delete						
Created	Modified							Note
07/22/2019	07/22/2019							redemption emailed to sonia fernandez am
06/25/2018	03/03/2020							18-21270 FILED 6/4/18 @ DISMISSED 6/21/19 CLOSED 8/2/19 3/20 18-21270 REOPENED 12/18/19
01/05/2017	06/08/2018							1/5/17 REC'D ATTORNEY NOTICE 17-10154 FILED 1/4/17 @ 17-10154 DISMISSED 2/9/18 CLOSED 6/4/18
09/23/2008	12/08/2016							BKRUP 03-40661 9/17/03 13 @ FABRIKANT FORECLOSED ON PROPERTY TERMINATED 11/30/07 3/10 09-27993 TAGGED PER LAW DEPT FINAL JUDGEMENT WAS VACATED AND RECORDED ON 09/28/2009, SO THE PROPERTY DOES NOT BELONG TO MICHAEL FABRIKANT. PLEASE SEE FILES. DN 09-27993 DISMISSED 1/26/12 12-15603 FILED 3/5/12 @ DISMISSED 6/23/16 REINSTATED 7/19/16 12-15603 DISMISSED 10/28/16 CLOSED 12/8/16

Tax Account Maintenance

Block: 1254
 Lot: 100
 Qualifier:
 Owner: DEJESUS, DANIEL
 Prop Loc: 455 RAND ST
 Account Id: 00026073

Outside Lien
 Bankruptcy
 Sp Charges
 Notes Exist
 APR 2

General
 Assessed Value
 Additional
 Billing
 Deductions
 Balance
 All Charges
 Add/Omit
 Notes

Total Municipal Charges
 Liens
 Sp Charges
 Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
20-01773	Outside	06/22/20	Open	4,251.10	65.00	.00
09-02718	Outside	06/22/09	Open	1,276.06	52.00	.00
08-02285	Outside	06/24/08	Open	9,401.80	52.00	799.26
Total	Open		Count: 3	14,928.96	169.00	799.26

Tax Account Maintenance

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 Add

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 Edit

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 Delete

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 Previous

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 Next

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 Detail

✉

 Letter

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 Help

Block: 1254

Lot: 100

Qualifier:

Owner: DEJESUS, DANIEL

Prop Loc: 455 RAND ST

Account Id: 00026073

Sp Charges APR 2

Notes Exist

🖨

 Tax Bill

🖨

 PTR Form

✎

 Restricted Edit

General

Assessed Value

Additional

Billing

Deductions

Balance

All Charges

Add/Omit

Notes

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 Add

✎

 Edit

🗑

 Delete

Created	Modified	Note
06/27/2018	06/27/2018	SOLOMON UHER LIEN REQUEST
06/25/2018	03/03/2020	18-21270 FILED 6/4/18 @ DISMISSED 6/21/19 CLOSED 8/2/19 3/20 18-21270 REOPENED 12/18/19
03/24/2017	03/24/2017	redemption emailed to cathleen dillon@zeitlawfirm am
01/05/2017	06/08/2018	1/5/17 REC'D ATTORNEY NOTICE 17-10154 FILED 1/4/17 @ 17-10154 DISMISSED 2/9/18 CLOSED 6/5/18
09/23/2008	12/08/2016	BKRUP 03-40661 9/17/03 13 @ DISCHARGED 11/27/07 CLOSED 11/30/07 7/13/09 REC'D FAX 09-27993 FILED 7/13/09 @ DISMISSED 8/11/09 09-27993 DISMISSAL VACATED BKRUP REINSTATED 9/16/09 09-27993 DISMISSED 1/26/12 12-15603 FILED 3/5/12 @ DISMISSED 6/23/16 REINSTATED 7/19/16 12-15603 DISMISSED 10/28/16 CLOSED 12/8/16

MBS:dh
08-11-20

R-35

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DONATION
FROM THE **U.S. SOCCER FOUNDATION** AND MUSCO LIGHTING
FOR THE MINI-PITCH PARK AREA AT JERSEY JOE WALCOTT PARK
ALONG MASTER STREET

WHEREAS, U.S. Soccer Foundation and Musco Lighting will donate One Hundred Thousand Dollars (\$100,000.00) to the City of Camden to be utilized towards a new soccer mini pitch area which will include lighting, fencing, benches & graphics; and

WHEREAS, the City of Camden desires to utilize said monies for that purpose; and


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

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation of One Hundred Thousand Dollars (\$100,000.00) from U.S. Soccer Foundation and Musco Lighting.

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 11, 2020

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

[Handwritten signature]

July 14, 2020

Council Meeting Date: August 11, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director, DPW

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Acceptance of a Donation from the U.S Soccer Foundation and Musco Lighting to create a Mini-Pitch Park Area at Jersey Joe Walcott Park along Master Street.

BRIEF DESCRIPTION: Acceptance of a \$100,000.00 donation to be utilized towards a new soccer mini pitch area which includes lighting, fencing, benches & graphics.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	<u>Date</u>	<u>Signature</u>
Approved by Municipal Engineer:	_____	_____
Approved by Relevant Director:	<i>7-1-20</i>	<i>James Falconier</i>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	<i>(If applicable)</i> <i>John P. G...</i>
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>7.8.20</i>	<i>Jason J. Asuncion</i>
Received by City Attorney:	<i>7/8/20</i>	<i>Michael B...</i>

(Name) Please Print

(Extension #)

Prepared By: Tamara M. Jefferson
Contact Person: SAME

ext. 7393

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******

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

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

Municipality	Camden
--------------	--------

Professional Service or EUS Type	
Name of Vendor	US Soccer Foundation & Musco Lighting
	The City of Camden wishes to accept a \$100,000 donation from the US Soccer Foundation & Musco Lighting to erect a new Mini-Pitch Park at Jersey Joe Walcott Park along Master Street. Donation will be utilized towards a new mini soccer pitch area which includes lighting, fencing benches & graphics.
Contract Award Amount	Donation award of \$100,000.00
Term of Contract	5 months
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?	NO

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____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

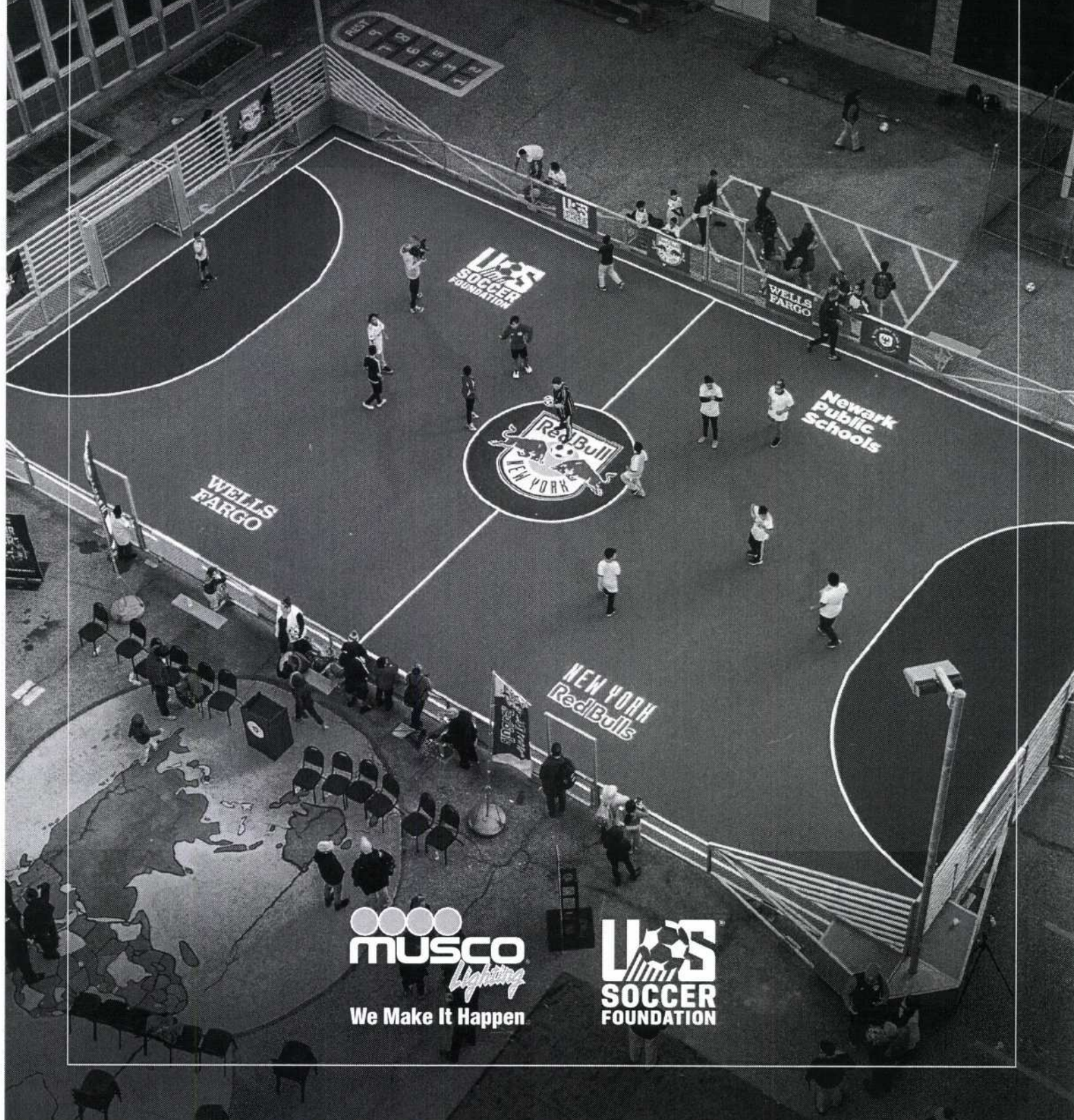
☐ Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Mini-Pitch System™



MUSCO
Lighting
We Make It Happen

U.S.
SOCCER
FOUNDATION

The Mini-Pitch System™ is an innovative, all-in-one solution designed to help communities create fun and active play spaces by revitalizing public areas.

Created to assist the U.S. Soccer Foundation in providing safer places to play the game, the Mini-Pitch System is ideal for transforming abandoned courts and other underutilized areas into places where children and families can come together in the spirit of teamwork, empowerment, and physical activity. The system supports the Foundation's *It's Everyone's Game* movement to ensure that all children have access to the game and its many benefits.

Complete

The mini-pitch comes as a modular system complete with lighting, fencing, goals, benches, ADA-compliant access, and lockable storage.

Convenient

Assembly of the Mini-Pitch System can be completed in approximately 1-2 days.

Customizable

You'll have options on the size of your pitch and custom signage to ensure it meets your exact needs. Typically, surfacing is handled by another vendor on a project-by-project basis.



"Since the installation at Santa Fe South, we're seeing kids from different high schools hanging out and playing together almost every night. It's unifying kids using these courts."

— Mickey Dollens, Executive Director of the Energy Assist Foundation



We Make It Happen.

www.musco.com
e-mail: lighting@musco.com



www.ussoccerfoundation.org
e-mail: info@ussoccerfoundation.org

©2019 Musco Sports Lighting LLC · M-3208-enUS-1
U.S. and foreign patents issued and pending.

About the U.S. Soccer Foundation's Mini-Pitch Initiative

The U.S. Soccer Foundation's mini-pitches provide an innovative solution for communities where space is at a premium. These small, customized, hard-court surfaces are perfectly suited for organized soccer programs and pick-up games. Complete with fencing, goals, benches, opportunities for lighting and more, mini-pitches provide a quality playing surface for kids and adults.

Comparison of Mini-Pitch Models

	Original Version	New Lighted Version
Acrylic Surfacing	✓	✓
On-pitch Branding	✓	✓
Signage	✓	✓
Goals	✓	✓
Lighting		✓
Seating		✓
Storage		✓
10-Year Warranty		✓

Pricing & Timeline

Original Mini-Pitch Model:

- Cost is \$60,000, inclusive of all aspects above, plus the Foundation's management of the project from start to finish
- Timeline from funding partner commitment to project completion is approximately 3-5 months
- Timeline for physical installation is 2-3 weeks

New Lighted Mini-Pitch Model:

- Cost is \$100,000, inclusive of all aspects above, plus the Foundation's management of the project from start to finish
- Timeline from funding partner commitment to project completion is approximately 3-5 months
- Timeline for physical installation is 3 weeks

Complete System

The Mini-Pitch System™ includes lighting, structural, and electrical components designed and engineered to work together for streamlined installation and reliable operation.

- Factory-built, wired, aimed, and tested.
- Fast, trouble-free installation.
- Rugged reliability, designed to be long-lasting in all weather conditions and atop all surfaces.
- 10-year warranty covers all parts and labor.

TLC for LED® Lighting

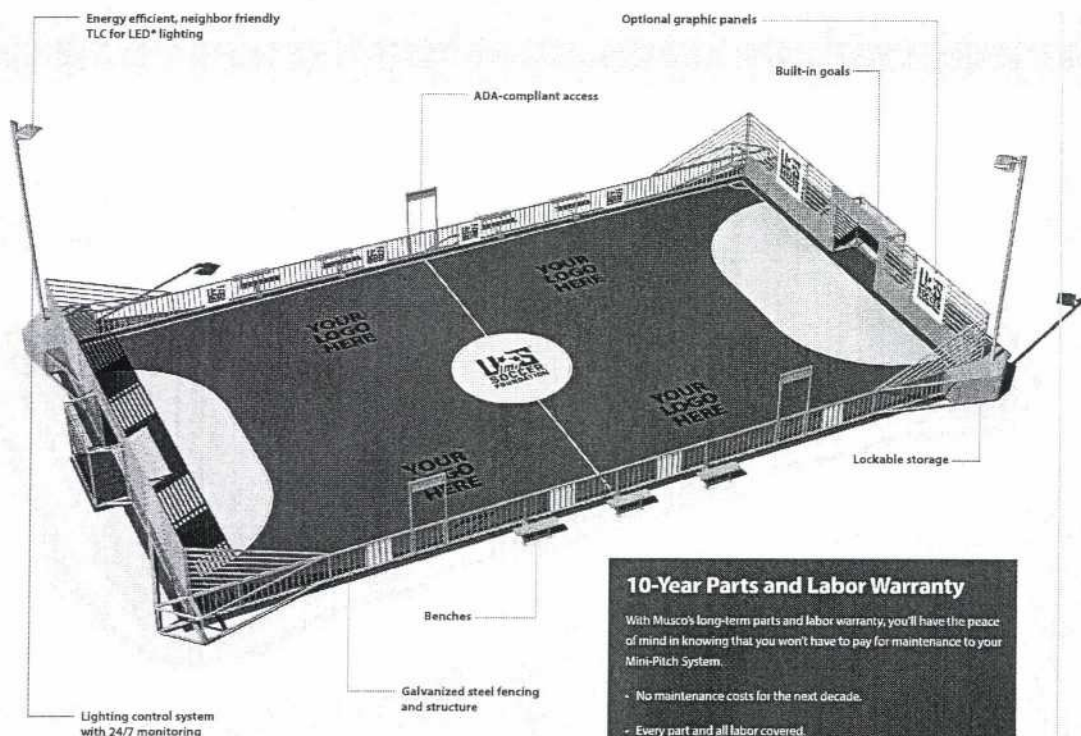
Enjoy the benefits of the LED sports lighting technology of choice at venues around the world.

- Custom optics create a more uniform distribution of light for better visibility.
- Patented glare control preserves darkness around your pitch, keeping neighbors happy.
- Instant on/off and energy efficient operation.

Control-Link® Service

Your system will be supported by Musco's Control-Link control and monitoring service.

- Manage your lights instantly, from anywhere, with a touch of a smart phone.
- 24/7 support from the Musco Team includes proactive monitoring and scheduling assistance.
- Get a real, live voice on the other end of the phone anytime you call Control-Link Central™.



* Surfaces provided by others, evaluated on a project-by-project basis.

10-Year Parts and Labor Warranty

With Musco's long-term parts and labor warranty, you'll have the peace of mind in knowing that you won't have to pay for maintenance to your Mini-Pitch System.

- No maintenance costs for the next decade.
- Every part and all labor covered.
- Supported by Musco's regionally-based technicians.

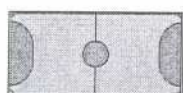
And with the 24/7 proactive monitoring of Control-Link, if any issues with your mini-pitch lighting arise we'll probably know before you do.

Separate playing surface warranty is provided by the surface contractor.

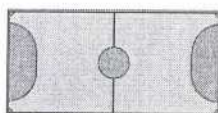
Your Pitch, Your Way

The Mini-Pitch System gives you options to customize the solution that meets your exact needs.

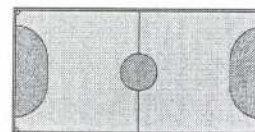
Size



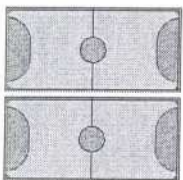
40 ft x 84 ft
12 m x 25 m



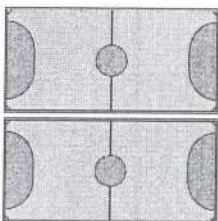
50 ft x 102 ft
15 m x 31 m



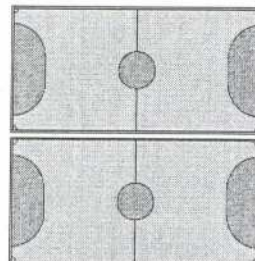
60 ft x 120 ft
18 m x 36 m



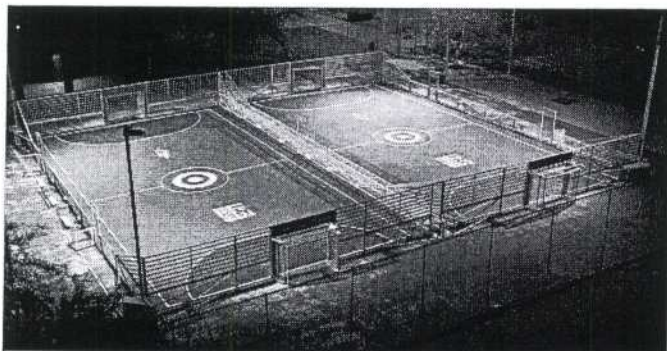
83 ft x 84 ft
25 m x 25 m



103 ft x 102 ft
31 m x 31 m



123 ft x 120 ft
37 m x 36 m

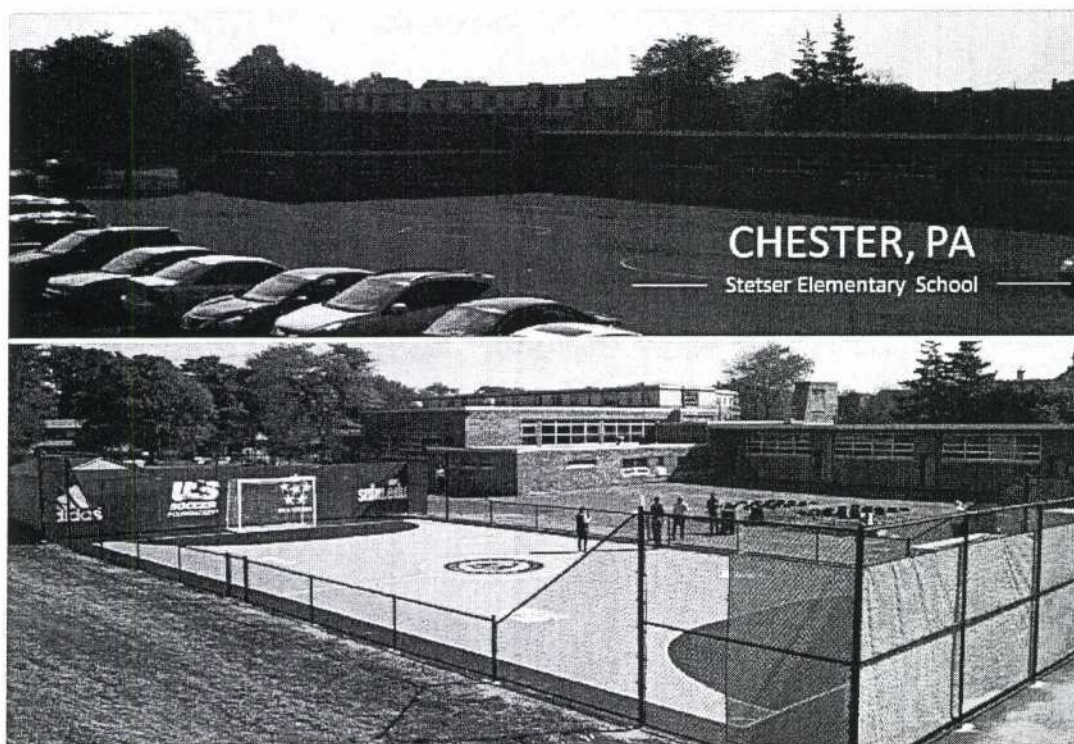


Desert West, Phoenix, Arizona, USA



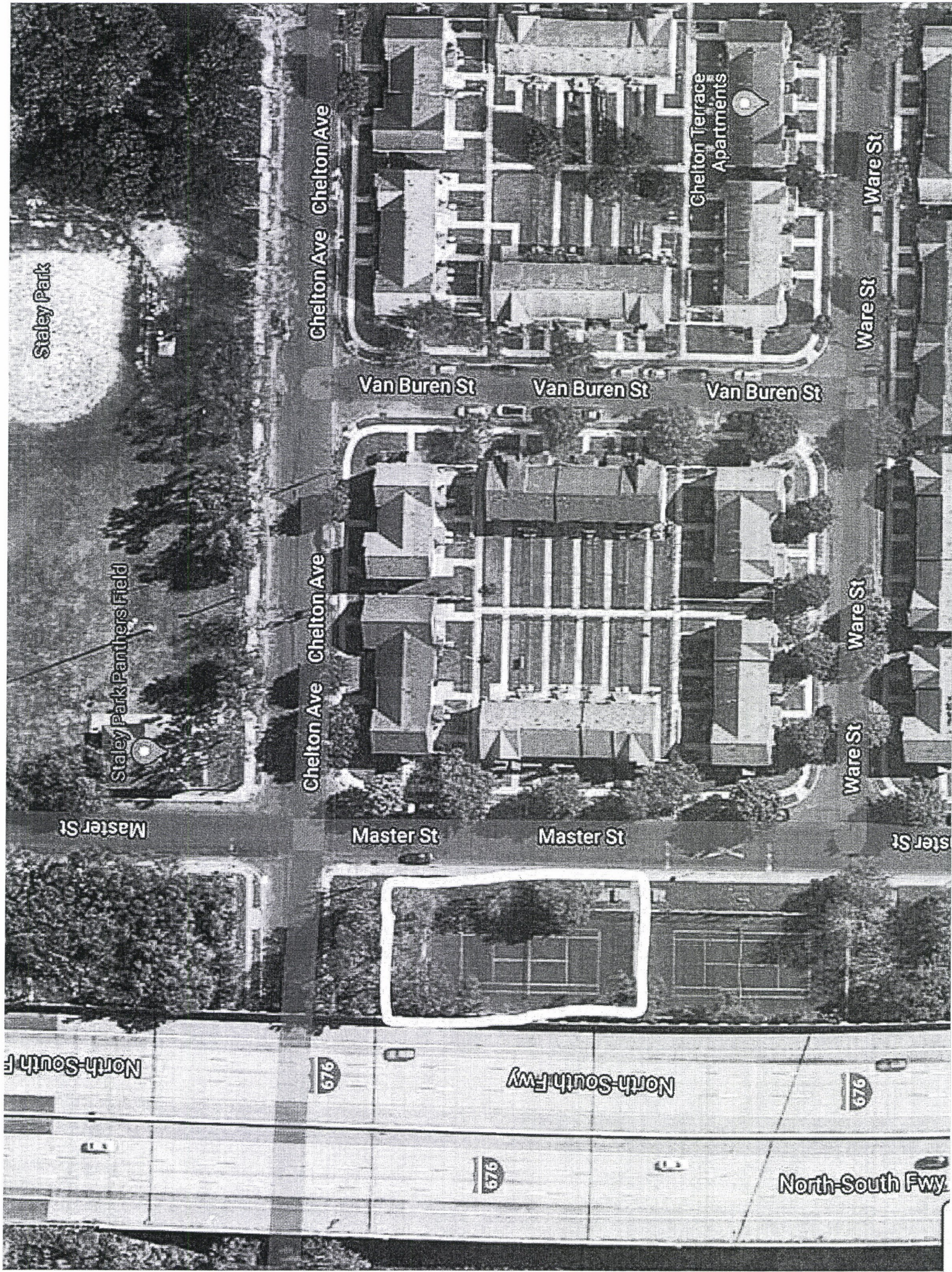
Eakin Elementary School, Columbus, Ohio, USA

Original Model



New Lighted Model





CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: August 11, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION ACCEPTING AND APPROVING THE PLANNING BOARD'S RESOLUTION RECOMMENDING THAT CITY COUNCIL APPROVE THE ORDINANCE ADOPTING THE PROPOSED MICROGRID REHABILITATION PLAN FOR THE WATERFRONT SOUTH AREA TO IMPLEMENT A MICROGRID REHABILITATION PROJECT FOR THE CITY OF CAMDEN

BRIEF DESCRIPTION OF ACTION: On May 18, 2020, the City Council approved Resolution No. MC-20:7481 "Resolution Referring Proposed Ordinance Adopting the Rehabilitation Plan for the Waterfront South Area for a MicroGrid project to the City of Camden Planning Board for Review and Comment." On July 8, 2020, the Planning Board approved Resolution recommending that City Council approve the Ordinance adopting the proposed MicroGrid Rehabilitation Plan for the Waterfront South Area to implement a MicroGrid Rehabilitation Project for the City of Camden. This Resolution would accept and approve the Planning Board's aforesaid July 8, 2020 Resolution. Thereafter, City Council can take action on the tabled "Ordinance Adopting the Proposed MicroGrid Rehabilitation Plan for the Waterfront South Area to Implement a MicroGrid Rehabilitation Project for the City Of Camden."

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) Not 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

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)

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

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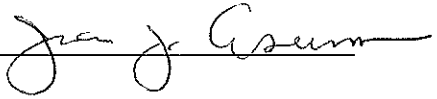
****Please attach all supporting documents****

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____

Approved by Business Administrator: _____

7-30-20



Received by City Attorney: _____

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

FROM: Johanna S. Conyer Harris, Acting Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: Resolution Introducing the Transition Year (TY) 2020 Municipal Budget

BRIEF DESCRIPTION OF ACTION: Introduction of Transition Year (July 1, 2020 – December 31, 2020) Municipal Budget

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:	_____	_____
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: _____

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

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

**Information Required for
Municipal Budget Document**

Responses and Data

Name and County of Municipality
Full Name of Municipality
County of Municipality
Name of Municipality
Type
Governing Body Type
Location
Address
Address
Phone
Fax

Camden City, Camden County

CITY OF CAMDEN
CAMDEN
CAMDEN
CITY
COUNCIL MEMBERS
City Hall Rm 213
PO Box 95120
Camden, NJ 08101

Clerk
Tax Collector
Chief Financial Officer
Registered Municipal Accountant
Municipal Attorney

Luis Pastoriza
Michelle Hill
Johanna S Conyer Harris
L Jarred Corn
Michelle Banks- Spearman

Cert # Date of Original Appt.

C 1109 7/27/1997

T 1651

20CR0051700

Newspaper

Courier Post

	Day	Month
Date of Introduction	11	August
Date of Advertisement	1	September
Date of Public Hearing	8	September

Time of Public Hearing

Net Valuation Taxable Current	1,712,794,398
Net Valuation Taxable Prior	1,688,244,310
	24,550,088

Budget Year 2020

Municipal Code 0408

Utility #	Utility Type
Utility 1	Water
Utility 2	Sewer
Utility 3	N/A
Utility 4	N/A
Utility 5	N/A
Utility 6	N/A
Utility Assessment (Tab 37)	
Utility Assessment (Tab 38)	

Capital Improvement Program	
# of Years	6
Beginning Year	2020
Ending Year	2025

Transition Year 2020 Municipal Budget

of the CITY of CAMDEN County of
CAMDEN for the transition year 2020.

Revenue and Appropriations Summaries

Summary of Revenues	Anticipated	
	TY 2020	SFY 2020
1. Surplus		
2. Total Miscellaneous Revenues	109,629,441.15	10,000,000.00
3. Receipts from Delinquent Taxes	300,000.00	146,253,968.96
4. a) Local Tax for Municipal Purposes	15,103,700.00	1,151,098.80
b) Addition to Local School District Tax		28,953,118.74
c) Millitrum Library Tax		
Total Amt to be Rsd by Taxes for Sup of Muni Bnd	15,103,700.00	28,953,118.74
Total General Revenues	125,033,141.15	186,358,186.50

Summary of Appropriations	Anticipated	
	TY 2020 Budget	Final SFY 2020 Budget
1. Operating Expenses:		
Salaries & Wages	21,000,000.00	41,856,863.34
Other Expenses	98,371,281.15	126,624,173.76
2. Deferred Charges & Other Appropriations	1,200,000.00	9,766,460.47
3. Capital Improvements		300,000.00
4. Debt Service (Include for School Purposes)	1,451,490.00	2,783,025.00
5. Reserve for Uncollected Taxes	3,010,370.00	5,027,683.93
Total General Appropriations	125,033,141.15	186,358,186.50
Total Number of Employees		

2020 Dedicated		Water	Utility Budget	
Summary of Revenues				Anticipated
1. Surplus			TY 2020	SFY 2020
2. Miscellaneous Revenues			2,281,134.00	2,055,946.62
3. Deficit (General Budget)			6,073,500.00	12,147,000.00
	Total Revenues		8,354,634.00	14,202,946.62
Summary of Appropriations			TY 2020 Budget	Final SFY 2020 Budget
1. Operating Expenses:				
	Salaries & Wages			
	Other Expenses		4,800,000.00	9,591,183.25
2. Capital Improvements				500,000.00
3. Debt Service			3,554,634.00	4,111,763.37
4. Deferred Charges & Other Appropriations				
5. Surplus (General Budget)				
	Total Appropriations		8,354,634.00	14,202,946.62
Total Number of Employees				

2020 Dedicated		Sewer		Utility Budget		Anticipated	
Summary of Revenues							
1. Surplus				TY 2020		SFY 2020	
2. Miscellaneous Revenues				1,404,870.00		482,308.00	
3. Deficit (General Budget)				4,090,000.00		8,660,601.84	
Total Revenues				5,494,870.00		9,142,909.84	
Summary of Appropriations				TY 2020 Budget		Final SFY 2020 Budget	
1. Operating Expenses:				Salaries & Wages			
				Other Expenses	3,400,000.00	6,480,628.94	
2. Capital Improvements						250,000.00	
3. Debt Service					2,094,870.00	2,412,281.00	
4. Deferred Charges & Other Appropriations							
5. Surplus (General Budget)							
Total Appropriations				5,494,870.00		9,142,909.84	
Total Number of Employees							
Balance of Outstanding Debt							
General				Water		Sewer	
Interest							
Principal							
Outstanding Balance							

Balance of Outstanding Debt			
Interest		N/A	
Principal			N/A
Outstanding Balance			

**CITY OF CAMDEN
SUMMARY OF 2020 BUDGET**

				Future Budget Projections				
				2021	2022	2023	2024	2025
Total Budget	<u>125,033,141.15</u>	100.0%						
Employee Costs:								
Salaries & Wages								
Sheet 17	21,000,000.00		102.00%	21,420,000.00	21,848,400.00	22,285,368.00	22,731,075.36	23,185,696.87
Sheet 25	-		102.00%	-	-	-	-	-
Total	<u>21,000,000.00</u>			<u>21,420,000.00</u>	<u>21,848,400.00</u>	<u>22,285,368.00</u>	<u>22,731,075.36</u>	<u>23,185,696.87</u>
Social Security								
Sheet 19	1,000,000.00		102.00%	1,020,000.00	1,040,400.00	1,061,208.00	1,082,432.16	1,104,080.80
Pensions etc.								
Sheet 19	-		102.00%	-	-	-	-	-
Sheet 19	-		105.00%	-	-	-	-	-
Sheet 19	-							
Sheet 20	-							
Insurance								
Sheet 14	5,500.00		106.00%	5,830.00	6,179.80	6,550.59	6,943.62	7,360.24
Direct Employee Costs	<u>22,005,500.00</u>	17.6%						
General Liability Insurance								
Sheet 14	<u>180,000.00</u>	0.1%						
Debt Service:								
Sheet 27	<u>1,451,490.00</u>	1.2%						
Reserve for Uncollected Taxes:								
Sheet 29	<u>3,010,370.00</u>	2.4%						
Capital Funds:								
Sheet 26a	<u>-</u>	0.0%						
Deferred Charges:								
Sheet 28	<u>-</u>	0.0%						
Grants:								
Sheet 25 (less Salaries & Wages above)	<u>1,902,769.15</u>	1.5%						
All Other Departmental OE's:								
Various Line Items	<u>96,483,012.00</u>	77.2%	102.00%	98,412,672.24	100,380,925.68	102,388,544.20	104,436,315.08	106,525,041.38
Projected Budget Totals				<u>120,858,502.24</u>	<u>123,275,905.48</u>	<u>125,741,670.79</u>	<u>128,256,766.23</u>	<u>130,822,179.30</u>

CITY OF CAMDEN 2020 BUDGET FUNDING				Project Tax Results				
				2021	2022	2023	2024	2025
Budget Funding:								
Fund Balance	-				25,000.00	50,000.00	75,000.00	100,000.00
Local Revenues	6,639,709.00				150,000.00	300,000.00	450,000.00	600,000.00
State Aid	101,086,963.00							
Grants	1,902,769.15							
Delinquent Tax	300,000.00							
Local Purpose Tax	<u>15,103,700.00</u>			<u>120,858,502.24</u>	<u>123,100,905.48</u>	<u>125,391,670.79</u>	<u>127,731,766.23</u>	<u>130,122,179.30</u>
	<u>125,033,141.15</u>			<u>120,858,502.24</u>	<u>123,275,905.48</u>	<u>125,741,670.79</u>	<u>128,256,766.23</u>	<u>130,822,179.30</u>
Ratables	1,712,794,398			1,720,794,398	1,728,794,398	1,736,794,398	1,744,794,398	1,752,794,398
Tax Rate	0.882			7.023	7.121	7.220	7.321	7.424
Increase	0.882			8.142	0.097	0.099	0.101	0.103
LEVY CAP CAL								
Prior Year	15,103,700.00			120,858,502.24	123,100,905.48	125,391,670.79	127,731,766.23	129,731,766.23
2%	302,074.00			2,417,170.04	2,462,018.11	2,507,833.42	2,554,835.32	2,602,077.22
Debt Service & Health	145,000.00			145,000.00	145,000.00	145,000.00	145,000.00	145,000.00
Ratables Added	14,000.00			15,000.00	15,000.00	16,000.00	17,000.00	18,000.00
CAP Max	<u>15,564,774.00</u>			<u>123,435,672.28</u>	<u>125,723,923.59</u>	<u>128,061,604.20</u>	<u>130,449,401.55</u>	<u>132,876,843.55</u>
Over / (Under) CAP				<u>105,293,728.24</u>	<u>(334,766.80)</u>	<u>(332,252.81)</u>	<u>(329,737.98)</u>	<u>(327,222.26)</u>

COMPARISON OF REVENUES & APPROPRIATIONS

	TRANSITION YEAR	PRIOR YEAR	CHANGE	%
REVENUES				
Surplus	-	10,000,000.00	(10,000,000.00)	-100.00%
Local	6,639,709.00	18,944,418.00	(12,304,709.00)	-64.95%
State Aid	101,086,963.00	123,386,963.00	(22,300,000.00)	-18.07%
State & Federal Grants	1,902,769.15	3,922,587.96	(2,019,818.81)	-51.49%
Delinquent Tax	300,000.00	1,151,098.80	(851,098.80)	-73.94%
Local Purpose Tax	15,103,700.00	28,953,118.74	(13,849,418.74)	-47.83%
Minimum Library Tax	-	-	-	#DIV/0!
School Tax (Debt Service)	-	-	-	#DIV/0!
TOTAL REVENUE	125,033,141.15	186,358,186.50	(61,325,045.35)	-32.91%
APPROPRIATIONS				
Salaries & Wages	21,000,000.00	41,744,853.34	(20,744,853.34)	-49.69%
Other Expenses	96,468,512.00	122,813,585.80	(26,345,073.80)	-21.45%
Statutory & Deferred Charges	1,200,000.00	9,766,450.47	(8,566,450.47)	-87.71%
State & Federal Grants	1,902,769.15	3,922,587.96	(2,019,818.81)	-51.49%
Capital (without grants)	-	300,000.00	(300,000.00)	-100.00%
Debt Service	1,451,490.00	2,783,025.00	(1,331,535.00)	-47.84%
School Debt Service	-	-	-	
Reserve for Uncollected Taxes	3,010,370.00	5,027,683.93	(2,017,313.93)	-40.12%
TOTAL APPROPRIATIONS	125,033,141.15	186,358,186.50	(61,325,045.35)	
Adopted Emergencies	-	-	-	

CONDITION OF SURPLUS

	TRANSITION YEAR	PRIOR YEAR	CHANGE
Available	-	-	-
Used to Fund Budget	-	10,000,000.00	(10,000,000.00)
Remaining Balance	-	(10,000,000.00)	10,000,000.00

LOCAL TAX LEVY AND ASSESSED VALUES

	TRANSITION YEAR	PRIOR YEAR	CHANGE	%
Local Purpose Tax Levy (only)	15,103,700.00	28,953,118.74	(13,849,418.74)	-47.83%
Local Tax Rate	0.8818	0.0000	0.8818	#DIV/0!
Assessed Valuation	1,712,794,398	1,688,244,310	24,550,088	1.45%

STATUS OF "CAPS"

SPENDING CAP		2% LEVY CAP
	CAP @ 0.5%	CAP COLA
CAP Base from Prior Year	-	-
Rate Applied	0.50%	3.50%
Allowable CAP	-	-
Additions:		
See Sheet 3b	-	-
Other	-	-
Total CAP Allowable	-	-
Budget Expenditures Sheet 19	47,450,000.00	47,450,000.00
Remaining or (Excess)	(47,450,000.00)	(47,450,000.00)

29,532,181.11 MAX
15,103,700.00 ACTUAL
(14,428,481.11) + OR ()
Must be zero or () to
Introduce Budget

% OF TAX COLLECTION

	TRANSITION	PRIOR	CHANGE
Actual Percentage of Collection			0.00%
Used for Reserve for Taxes	90.00%		90.00%
Remaining	-90.00%	0.00%	-90.00%

CITY OF CAMDEN

SUMMARY OF TAX RATES						LEVY CHANGE PER VARIOUS ASSESSED VALUES						
Estimated TY 2020		Actual SFY 2020		Change %		Estimated TY 2020			Actual SFY 2020		Total Tax Change	Local Tax Change
Levy Amount	Rate	Levy Amount	Rate			Property Assessment	Total Tax	Local Tax	Total Tax	Local Tax		
COUNTY:												
County Tax (General)	-			-	#DIV/0!	100,000.00	1,232.12	881.82	-	-	1,232.12	881.82
County Library	-			-	#DIV/0!	125,000.00	1,540.15	1,102.27	-	-	1,540.15	1,102.27
County Health	-			-	#DIV/0!	150,000.00	1,848.18	1,322.72	-	-	1,848.18	1,322.72
County Open Space	-			-	#DIV/0!	175,000.00	2,156.21	1,543.18	-	-	2,156.21	1,543.18
Total All County Levies	-	-	-	-	#DIV/0!	200,000.00	2,464.24	1,763.63	-	-	2,464.24	1,763.63
						225,000.00	2,772.27	1,984.09	-	-	2,772.27	1,984.09
						250,000.00	3,080.30	2,204.54	-	-	3,080.30	2,204.54
SCHOOLS:						275,000.00	3,388.33	2,424.99	-	-	3,388.33	2,424.99
Local School	6,000,000.00	0.350	-	0.350	#DIV/0!	300,000.00	3,696.36	2,645.45	-	-	3,696.36	2,645.45
Regional School	-	-	-	-	#DIV/0!	325,000.00	4,004.39	2,865.90	-	-	4,004.39	2,865.90
Regional High School	-	-	-	-	#DIV/0!	350,000.00	4,312.42	3,086.36	-	-	4,312.42	3,086.36
						375,000.00	4,620.45	3,308.81	-	-	4,620.45	3,308.81
Additional Local School						400,000.00	4,928.48	3,527.27	-	-	4,928.48	3,527.27
School Debt Service	-	-	-	-	#DIV/0!	425,000.00	5,236.51	3,747.72	-	-	5,236.51	3,747.72
						450,000.00	5,544.54	3,968.17	-	-	5,544.54	3,968.17
SPECIAL DISTRICTS:						475,000.00	5,852.57	4,188.63	-	-	5,852.57	4,188.63
Special District Tax	-		-	-	#DIV/0!	500,000.00	6,160.61	4,409.08	-	-	6,160.61	4,409.08
						600,000.00	7,392.73	5,290.90	-	-	7,392.73	5,290.90
LOCAL PURPOSE TAX	15,103,700.00	0.882	28,953,118.74	0.882	#DIV/0!	750,000.00	9,240.91	6,613.62	-	-	9,240.91	6,613.62
Municipal Library	-	-	-	-	#DIV/0!	1,000,000.00	12,321.21	8,818.16	-	-	12,321.21	8,818.16
Municipal Open Space	-	-	-	-	#DIV/0!	1,500,000.00	18,481.82	13,227.24	-	-	18,481.82	13,227.24
TOTAL ALL LEVIES	21,103,700.00	1.232	28,953,118.74	-	1.232	#DIV/0!						
NET VALUATION TAXABLE	1,712,794,398		1,688,244,310									

**COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN TRANSITION YEAR 2020 MUNICIPAL BUDGET**

	TY 2020	SFY 2020
1 Total General Appropriations for TY 2020 Municipal Budget Statement Item 8(L) (Exclusive of Reserve for Uncollected Taxes)	122,022,771.15	XXXXXXXXXXXX
2 Local District School Tax	Actual	
	Estimate	XXXXXXXXXXXX
3 Regional School District Tax	Actual	
	Estimate	XXXXXXXXXXXX
4 Regional High School Tax	Actual	
	Estimate	XXXXXXXXXXXX
5 County Tax	Actual	
	Estimate	XXXXXXXXXXXX
6 Special District Tax	Actual	
	Estimate	XXXXXXXXXXXX
7 Municipal Open Space	Actual	
	Estimate	XXXXXXXXXXXX
8 Total General Appropriations & Other Taxes	137,022,771.15	
9 Less: Total Anticipated Revenues from 2020 in Municipal Budget (Item 5)	109,929,441.15	
10 Cash Required from TY 2020 to Support Local Municipal Budget and Other Taxes	27,093,330.00	
11 Amount of Item 10 divided by 90.00%		
equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	30,103,700.00	
Analysis of Item 11:		
Local School District Tax (Line 2 Above)	6,000,000.00	
Regional School District Tax (Line 3 Above)	-	
Regional High School Tax (Line 4 Above)	-	
County Tax (Line 5 Above)	9,000,000.00	
Special District Tax (Line 6 Above)	-	
Municipal Open Space Tax (Line 7 Above)	-	
Tax in Local Municipal Budget	15,103,700.00	
Total Amount (Line 11)	30,103,700.00	
12 Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8(M) (Item 11, Less Item 10)	3,010,370.00	
Computation of "Tax in Local Municipal Budget"		
Item 1 - Total General Appropriations	122,022,771.15	
Item 12 - Appropriation: Reserve for Uncollected Taxes	3,010,370.00	
Subtotal	125,033,141.15	
Less: Item 9 - Total Anticipated Revenues	109,929,441.15	
Amount to Be Raised by Taxation in Municipal Budget	15,103,700.00	
Local Tax for Municipal Purpose	15,103,700.00	
Addition to Local District School Tax		
Minimum Library Tax		

TRANSITION YEAR 2020 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2020 TRANSITION YEAR BUDGET)

CAP

MUNICIPALITY: CITY OF CAMDEN

COUNTY: CAMDEN

Honorable Francisco" Frank" Moran
Mayor's Name

December 31, 2021
Term Expires

Municipal Officials

Luis Pastoriza
Municipal Clerk

Michelle Hill
Tax Collector

Johanna S Conyer Harris
Chief Financial Officer

L Jarred Corn
Registered Municipal Accountant
Michelle Banks- Spearman
Municipal Attorney

7/27/1997
Date of Orig. Appt.

C 1109

Cert. No.

T 1651

Cert. No.

Cert. No.

20CR0051700

Lic. No.

Official Mailing Address of Municipality

City Hall Rm 213

PO Box 95120

Camden, NJ 08101

Fax #: _____

Governing Body Members

Name

Term Expires

Honorable Curtis Jenkins, President

12/31/2021

Angel Fuentes

12/31/2021

Sheila Davis

12/31/2021

Felisha Reyes-Morton

12/31/2023

Marilyn Torres

12/31/2023

Shaneka Boucher

12/31/2023

Victor Carstarphen

12/31/2023

Transition Year 2020 MUNICIPAL BUDGET

Municipal Budget of the _____ CITY _____ of _____ CAMDEN _____, County of _____ CAMDEN _____ for the Transition Year 2020.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

_____ 11 _____ day of _____ August _____
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this _____ 11 _____ day of _____ August _____

Clerk
PO Box 95120

Address
Camden, NJ 08101

Address

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this _____ 11 _____ day of _____ August _____ 2020

Jarred Corn
Registered Municipal Accountant

Address

Address

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this _____ 11 _____ day of _____ August _____ 2020

Johanna Conyer
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____,

By: _____

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S.A. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____,

By: _____

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ CITY _____ of _____ CAMDEN _____, County of _____ CAMDEN _____ for the Transition Year 2020

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Transition Year 2020;

Be it Further Resolved, that said Budget be published in the _____ Courier Post _____
in the issue of _____ September 1 _____,

The Governing Body of the _____ CITY _____ of _____ CAMDEN _____ does hereby approve the following as the Budget for the Transition Year 2020:

RECORDED VOTE

(Insert last name)

Ayes

--

Nays

--

Abstained

--

Absent

--

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ COUNCIL MEMBERS _____ of the _____ CITY _____
of _____ CAMDEN _____, County of _____ CAMDEN _____, on _____ August 11 _____,
A Hearing on the Budget and Tax Resolution will be held at _____ City Hall Rm 213 _____, on _____ September 8 _____,
_____ o'clock _____ at _____ at which time and place objections to said Budget and Tax Resolution for the Transition Year 2020 may be presented by taxpayers or other
interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

			TY 2020
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)			XXXXXXXXXXXXX
1. Appropriations within "CAPS" -			XXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}			47,450,000.00
2. Appropriations excluded from "CAPS" -			XXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}			74,572,771.15
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)			-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)			74,572,771.15
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	90.00%	Percent of Tax Collections	3,010,370.00
4. Total General Appropriations (Item 9, Sheet 29)			125,033,141.15
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)			109,929,441.15
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)			XXXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)			15,103,700.00
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)			-
(c) Minimum Library Tax			-

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF SFY 2020 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility	Sewer Utility	N/A Utility	N/A Utility	N/A Utility	N/A Utility
Budget Appropriations - Adopted Budget	186,358,186.50	14,202,946.62	9,142,909.84	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87							
Emergency Appropriations	-	-	-	-	-	-	-
Total Appropriations	186,358,186.50	14,202,946.62	9,142,909.84	-	-	-	-
<u>Expenditures:</u>							
Paid or Charged (Including Reserve for Uncollected Taxes)	175,125,348.74	13,002,579.16	9,036,144.76	-	-	-	-
Reserved	11,232,847.07	1,191,479.80	106,827.44	-	-	-	-
Unexpended Balances Canceled	(9.31)	8,887.66	(62.36)	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	186,358,186.50	14,202,946.62	9,142,909.84	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)	
BUDGET MESSAGE	
<p align="center"><u>CAP CALCULATION</u></p> <p>Total General Appropriations for SFY 2020</p> <p>Cap Base Adjustment: _____</p> <p>Subtotal _____</p> <p>Exceptions Less:</p> <p> Total Other Operations _____</p> <p> Total Uniform Construction Code _____</p> <p> Total Interlocal Service Agreement _____</p> <p> Total Additional Appropriations _____</p> <p> Total Capital Improvements _____</p> <p> Total Debt Service _____</p> <p> Transferred to Board of Education _____</p> <p> Type I School Debt _____</p> <p> Total Public & Private Programs _____</p> <p> Judgements _____</p> <p> Total Deferred Charges _____</p> <p> Cash Deficit _____</p> <p> Reserve for Uncollected Taxes _____</p> <p> Total Exceptions _____</p> <p>Amount on Which CAP Is Applied _____</p> <p> <u>2.5%</u> CAP _____</p> <p>Allowable Operating Appropriations before</p> <p> Additional Exceptions per (N.J.S.A. 40A:4-45.3) _____</p>	<p align="center"><u>CAP CALCULATION</u></p> <p>Allowable Operating Appropriations before</p> <p> Additional Exceptions per (N.J.S.A. 40A:4-45.3) _____</p> <p>Additions:</p> <p> New Construction (Assessor Certification) _____</p> <p> SFY 2019 Cap Bank _____</p> <p> SFY 2020 Cap Bank _____</p> <p>Total Additions _____</p> <p>Maximum Appropriations within "CAPS" Sheet 19 @ 2.5% _____</p> <p>Additional Increase to COLA rate. 3.5% _____</p> <p> Amount of Increase allowable. 1.0% _____</p> <p>Maximum Appropriations within "CAPS" Sheet 19 @ 3.5% _____</p>

EXPLANATORY STATEMENT - (Continued)	
BUDGET MESSAGE	
<p><u>RECAP OF GROUP INSURANCE APPROPRIATION</u></p> <p>Following is a recap of the City's Employee Group Insurance</p> <p>Estimated Group Insurance Costs - TY 2020 _____</p> <p>Estimated Amounts to be Contributed by Employees:</p> <p>Contribution from all eligible emp. _____</p> <p>_____</p> <p>Budgeted Group Insurance - Inside CAP _____</p> <p>Budgeted Group Insurance - Utilities _____</p> <p>Budgeted Group Insurance - Outside CAP _____</p> <p>TOTAL _____</p> <p>Instead of receiving Health Benefits, _____ employees have elected an opt-out for TY 2020. This opt-out amount' is budgeted separately.</p> <p>Health Benefits Waiver _____</p> <p>Salaries and Wages _____</p>	

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	28,953,118.74
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	<u>28,953,118.74</u>
Plus 2% CAP Increase	<u>579,062.37</u>
ADJUSTED TAX LEVY	<u>29,532,181.11</u>
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	<u>29,532,181.11</u>

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

29,532,181.11

Exclusions:

Allowable Shared Service Agreements Increase
 Allowable Health Insurance Costs Increase
 Allowable Pension Obligations Increases
 Allowable LOSAP Increase
 Allowable Capital Improvements Increase
 Allowable Debt Service and Capital Leases Inc.
 Recycling Tax appropriation
 Deferred Charge to Future Taxation Unfunded
 Current Year Deferred Charges: Emergencies

Add Total Exclusions

Less Cancelled or Unexpended Waivers

Less Cancelled or Unexpended Exclusions

ADJUSTED TAX LEVY

29,532,181.11

Additions:

New Ratables - Increase for new construction -
 Prior Year's Local Purpose Tax Rate (per \$100) -
 New Ratable Adjustment to Levy -
 Amounts approved by Referendum
 Levy CAP Bank Applied

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

29,532,181.11

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

15,103,700.00

OVER OR (UNDER) 2% LEVY CAP

(14,428,481.11)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)		
BUDGET MESSAGE		
<u>"2010" LEVY CAP BANKS:</u>		
SFY 2018		
Maximum Allowable Amount to be Raised by Taxation		
Amount to be Raised by Taxation for Municipal Purpose		
Available for Banking (TY 2020)		
Amount Used in TY 2020		
Balance to Expire		<u>-</u>
SFY 2019		
Maximum Allowable Amount to be Raised by Taxation		
Amount to be Raised by Taxation for Municipal Purpose		
Available for Banking (TY 2020 - CY 2021)		
Amount Used in TY 2020		
Balance to Carry Forward (CY 2021)		<u>-</u>
SFY 2020		
Maximum Allowable Amount to be Raised by Taxation		
Amount to be Raised by Taxation for Municipal Purpose		
Available for Banking (TY 2020 - CY 2022)		-
Amount Used in TY 2020		
Balance to Carry Forward (CY 2021 - CY2022)		<u>-</u>
2020		
Maximum Allowable Amount to be Raised by Taxation	29,532,181	
Amount to be Raised by Taxation for Municipal Purpose	<u>15,103,700</u>	
Available for Banking (CY 2021 - CY 2023)	14,428,481	
Total Levy CAP Bank		<u>14,428,481</u>

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
1. Surplus Anticipated	08-101	-	10,000,000.00	10,000,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	-	10,000,000.00	10,000,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Licenses:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Alcoholic Beverages	08-103	-	135,000.00	38,070.00
Other	08-104	355,000.00	710,000.00	625,274.09
Fees and Permits	08-105	487,500.00	975,000.00	1,293,592.35
Fines and Costs:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Municipal Court	08-110			
Other	08-109	950,000.00	1,900,000.00	1,198,664.46
Interest and Costs on Taxes	08-112			
Interest and Costs on Assessments	08-115	200,000.00	1,200,000.00	1,108,955.73
Parking Meters	08-111	125,000.00	250,000.00	838,393.23
Interest on Investments and Deposits	08-113			
Anticipated Utility Operating Surplus	08-114			
Cemeteries	08-115	1,000.00	2,000.00	5,099.00
Rents - City Properties	08-116	100,000.00	200,000.00	801,840.19

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				
Total Section A: Local Revenue	08-001	2,218,500.00	5,372,000.00	5,909,889.05

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				
Transitional Aid	09-212	-	22,300,000.00	22,300,000.00
Consolidated Municipal Property Tax Relief Aid	09-200	56,566,903.00	56,566,903.00	56,566,903.00
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	44,520,060.00	44,520,060.00	44,520,060.00
Total Section B: State Aid Without Offsetting Appropriations	09-001	101,086,963.00	123,386,963.00	123,386,963.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees				
Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160	850,000.00	1,700,000.00	1,570,616.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	850,000.00	1,700,000.00	1,570,616.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated				
With Prior Written Consent of the Director of Local Government Services				
Shared Service Agreements Offset With Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Total Section D: Shared Service Agreements Offset With Appropriations	11-001	-	-	-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section E: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	XXXXXXX 08-003	XXXXXXXXXX -	XXXXXXXXXX -	XXXXXXXXXX -

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
MDA Municipal Drug Alliance FY 2017/18				-
Green Acres Park Development		1,500,000.00		-
Corona Virus Emergency Supplemental Funding		226,710.00		-
US Census		32,000.00		-
Municipal Court Alcohol Education		25,339.58		-
Clean Communities Grant		118,719.57		-
National Forum on Youth Violence Prevention Enhancement Project 2014-2015				-
NJDEP Whitman Park Improvement 0408-14-045				-
Birch Trail Project NJDOT Transportation Alternatives Set-Aside Program			680,000.00	680,000.00
FY18 NJDOT Urban Aid Program - Resurfacing of Various Streets			994,155.00	994,155.00
NJDOT River Road, Cramer Hill #HPP-0543				-
NJDOT North Camden Waterfront Park				-
2016 Resurfacing Various Streets				-
River Road Project - Modification #2 - Federal Aid Agreement #17-DT-BLA-755			30,004.83	30,004.83
Knox Meadows Phase II				-
2016 Recycling Enforcement Act Entitlement				-
South 7th St to Atlantic				-
2019 Summer Food Program				-
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
FY 2017 Emergency Management Agency				-
FY 2015 Municipal Drug Alliance				-
FY 2017 Justice Assistance DJ-BX-0219				-
FY 2018 Municipal Court Alcoholic Education			27,890.02	27,890.02
FY 2019 Solid Waste - Clean Communities			131,661.30	131,661.30
Morgan Village Safe Streets to School				-
DVRPL Planning				-
DVRPL Planning				-
NJDOT ADA Improvement Projects				-
US DOJ OJP-JAG-2019-DJ-BX-0235			208,291.00	208,291.00
FY18 Accurate Language Services				-
National Recreation + Park Association				-
TIGER Grant (Federal Highway Administration)				-
TIGER Grant Match NJEDA/ERB				-
FY18 Brownfield Cleanup - 7th Kaighn				-
FY18 Brownfield Cleanup - 1667 Davis St				-
2016 Recycling Tonnage Grant				-
2019 - 2020 Municipal Drug Alliance (MDA)				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Public and				
Private Revenues Offset with Appropriations:	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Fleet Management Road Project from CRA				-
NJDOT Award for Thorndyke St. & Maplewood St. (Federal Project #STBGP-1321)			1,029,075.00	1,029,075.00
FY19 Justice Assistance Grant (JAG)			208,291.00	208,291.00
Comcast			326.39	326.39
NJDOT Award for Cramer Hill/River Rd. (Federal Project #HPP-0543)			66,822.21	66,822.21
NJDOT Award for Morgan Village Safe Routes to School Project (Federal Project #TAP-D00S)			406,539.00	406,539.00
Camden County Cultural Heritage Commission Partnership Re-grant Program			1,000.00	1,000.00
Camden County Historic Partnership Program			1,000.00	1,000.00
Camden County Open Space & Historic Preservation Trust Fund Program			50,000.00	50,000.00
Delaware Valley Regional Planning Commission for the FY20 Supportive Regional Highway Planning Program			24,000.00	24,000.00
Delaware Valley Regional Planning Commission for the FY20 Transit Support Program			20,800.00	20,800.00
2017 Recycling Tonnage Grant			32,732.21	32,732.21
FY19 EMAA Grant			10,000.00	10,000.00
				-
				-
				-
				-
				-
				-

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued):	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total Section F: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	xxxxxxx 10-001	xxxxxxxxxxx 1,902,769.15	xxxxxxxxxxx 3,922,587.96	xxxxxxxxxxx 3,922,587.96

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Utility Operating Surplus of Prior Year	08-116	25,000.00	50,000.00	78,146.98
PILOT - Riverview Tower (X44, 6/26/75-7/1/14, 6.28% AGR)		-	70,000.00	146,000.00
PILOT - Northgate II (X65, 1/1/04-12/31/23, 3% AGR)		150,000.00	300,000.00	392,676.00
PILOT - Crestbury Apartments (X61, 12/19/12-11/1/31, 5% AGR w/ 2% escalator)		50,000.00	220,000.00	228,319.44
PILOT - Campbell Soup (X67, 1/29/09-12/31/23, 2% of cost years 1-10, 20%-80% years 11-15)		125,000.00	250,000.00	512,847.00
Cogen - Host Community Benefit (including o/s balances) (X62, 1998-2017, schedule)				
Camden Resource Recovery (Energy Authority - COVANTA) (X29)		935,000.00	1,870,000.00	1,889,914.03
Comcast (X32, perpetuity, 2% of gross revenues within City)		130,000.00	260,000.00	256,646.09
DRPA - PATCO Community		37,500.00	75,000.00	75,000.00
Cooper Plaza Historic Homes (X49, 9/22/93-9/1/22, 3.86% AGR)		8,000.00	16,000.00	17,340.00
PILOT - NJ Transit		26,566.00	53,132.00	53,132.00
PILOT - Ferry Station LLC / TAMA (X51, 9/1/01-8/31/30, greater of \$225,000 or 6.28% AGR)		112,500.00	225,000.00	238,531.24
Victor Urban Renewal Group LLC (X54, 8/21/02-7/31/36, 10% of excess gross profit)		59,500.00	119,000.00	119,841.15
PILOT - VESTA - Everett Gardens (X53, 5/1/03-12/31/27, greater of 20% taxable or 6.28% AGR)		37,000.00	74,000.00	74,662.50
ERB Agreement - Camden County College - Parking Garage (X26, \$3.5 mil, 4/5/05-3/31/24, \$70k annual, paid qtrly, 8% pena		35,000.00	70,000.00	87,500.00
ERB Agreement - Lourdes Medical Center (X40, \$4.5 mil, 5/12/05-4/30/24, \$90k annual, paid qtrly, 8% late penalty)			90,000.00	500,238.00
ERB Agreement - Camcare Health Corp (X24, \$1 mil, 5/4/05-7/31/24, \$20k annual, paid quarterly, 8% late penalty)		10,000.00	20,000.00	20,000.00
ERB Agreement - Cooper Health Systems (X48, \$12,350,000, 1/1/07-12/31/26, \$247k annual, quarterly, 8% penalty)		123,500.00	247,000.00	308,750.00
PILOT - Baldwin's Run Phase I (X20, 5/29/03-5/1/32, 15% AGR)		14,400.00	28,800.00	52,899.47

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
PILOT - Baldwin's Run Phase VII (X21, 10/1/01-9/30/30, greater of 15% AGR or 20% taxable)		27,500.00	55,000.00	55,393.00
PILOT - NJ Adventure Aquarium Host Benefit (X59, 9/24/07-8/31/36, greater of \$.50/patron or 15% taxable)		184,500.00	369,000.00	-
PILOT - SNJ Camden Office Building				
PILOT - Cooper Grant Urban Renewal (X01, 9/1/06-8/31/20, greater of 2% of cost or 20% taxable)		150,000.00	300,000.00	48,734.87
PILOT - Faison Mews (X35, 6/16/03-5/31/32, 15% AGR-7% vacancy)		20,000.00	40,000.00	35,312.20
PILOT - Antioch Manor (X18, 6/10/03-5/31/32, 15% AGR)		25,000.00	50,000.00	57,354.00
PILOT - Fairview Village Urban Renewal LLC (X33, 6/12/03-5/31/32, 15% AGR)		8,000.00	16,000.00	32,580.00
PILOT - Cooper Riverview Homes (x69, 5/23/02-4/30/31, greater of 12% AGR or 20% taxable)		8,500.00	17,000.00	17,310.52
PILOT - Ferry Manor (X36, 3/2/05-2/28/34, 15%AGR)		30,000.00	60,000.00	64,907.16
PILOT - Chelton Terrace (X31, 8/25/04-7/31/33, 15% AGR)		43,500.00	87,000.00	138,949.92
PILOT - Carpenter Hill / 32nd St. Urban Renewal (X28, 12/21/01-12/1/30, 2016-2020: greater of 15%AGR or 20% taxable)		25,500.00	51,000.00	-
PILOT - Baldwin's Run Phase VIII		35,500.00	71,000.00	98,469.76
PILOT - Center for Family Services (X30, 6/19/06-5/31/35, 15% AGR)		7,000.00	14,000.00	14,124.48
PILOT - Fairview Village II (X34, 9/14/06-8/31/35, 15% AGR- 5% vacancy, paid quarterly, 8% penalty)		22,500.00	45,000.00	45,400.00
PPILOT - Boys & Girls Club of Camden County (X23, \$1 mil ERB, \$20k annual, quarterly, 8% penalty)		10,000.00	20,000.00	20,000.00
PILOT - Rutgers University (X56, \$11 mil ERB, 4/1/06-3/31/25, \$220k/yr, \$6.6 mil @ 4/1/25)		110,000.00	220,000.00	220,000.00
PILOT - River Hayes Urban Renewal (X42, 9/4/07-8/31/36, 15% AGR)		40,125.00	80,250.00	100,098.50
PILOT - Cooper Urban Renewal Association		133,400.00	266,800.00	277,501.58
PILOT - Cathedral Kitchen (X64, \$1 mil ERB, 7/1/04-7/1/24, \$20k/yr, quarterly, 8% penalty)		10,000.00	20,000.00	20,000.00

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated				
With Prior Written Consent of Director of Local Government Services - Other Special				
Items:	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
ERB Agreement - Puerto Rican Unity for Progress (X41, 5/28/10-5/1/29, \$1 mil, \$20k/yr, quarterly, 8% late penalty)		10,000.00	20,000.00	14,494.04
PILOT - Antioch Phase II (X19, 10/1/08-9/30/37, 15% AGR-7% vacancy, quarterly)		37,500.00	75,000.00	86,489.36
PILOT - Roosevelt / Carl Miller (X43, 12/7/07-11/30/36, 15% AGR)		39,500.00	79,000.00	94,356.85
South Jersey Port Corporation		-	4,000,000.00	4,000,000.00
PILOT - Lutheran Social Ministries (X38, 6/4/08-5/1/37, 15% AGR - 7% vacancy 2008-2022)		35,000.00	70,000.00	99,045.02
PILOT - Rowan University (X71, \$5.1 mil ERB, 5/14/12-5/1/31, \$102k/yr, quarterly, 10% penalty)		90,000.00	180,000.00	498,856.96
PILOT - Morgan Village (X72, 12/19/12-12/1/26, greater of \$3,500 or 15% AGR)		20,000.00	40,000.00	49,993.00
PILOT - Branch Village (X73, 8/20/15-7/1/32, 10% AGR 2015-2030)		35,000.00	70,000.00	82,475.84
PILOT - Market Fair Urban		35,000.00	70,000.00	72,512.44
PILOT - Centerville Housing Association Phase 12 LLC		34,000.00	68,000.00	95,761.27
PILOT - Roosevelt Manor Phase VII		42,500.00	85,000.00	93,970.32
PILOT - Cooper Cancer Institute (X740, \$1 mil ERB, \$20K/yr, quarterly, 10% penalty)		10,000.00	20,000.00	10,000.00
PILOT - Whitman Park Senior (153, 1/26/12-12/31/26, 15% AGR-5% vacancy, quarterly, statutory penalties)		30,000.00	60,000.00	65,897.04
PILOT - Whitman Park Family (X55, 2/9/10-1/31/24, 15% AGR-5% vacancy)		27,500.00	55,000.00	62,132.75
PILOT - Meadows at Pyne Point (152, 5/12/10-4/30/24, greater of net 15% AGR or taxable)		11,718.00	23,436.00	23,430.00
PILOT - Roosevelt 9&10		43,500.00	87,000.00	93,061.76
Parking Surcharge		300,000.00	1,050,000.00	890,783.24

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

[illegible]

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	XXXXXXX 08-004	XXXXXXXXXX 3,571,209.00	XXXXXXXXXX 11,872,418.00	XXXXXXXXXX 12,631,839.78

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
Summary of Revenues	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1. Surplus Anticipated (Sheet 4, #1)	08-101	-	10,000,000.00	10,000,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	-	-	-
3. Miscellaneous Revenues:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Section A: Local Revenues	08-001	2,218,500.00	5,372,000.00	5,909,889.05
Total Section B: State Aid Without Offsetting Appropriations	09-001	101,086,963.00	123,386,963.00	123,386,963.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	850,000.00	1,700,000.00	1,570,616.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	-	-	-
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	1,902,769.15	3,922,587.96	3,922,587.96
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	3,571,209.00	11,872,418.00	12,631,839.78
Total Miscellaneous Revenues	13-099	109,629,441.15	146,253,968.96	147,421,895.79
4. Receipts from Delinquent Taxes	15-499	1,800,000.00	1,151,098.80	729,716.33
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	13-199	109,929,441.15	157,405,067.76	158,151,612.12
6. Amount to be Raised by Taxes for Support of Municipal Budget:	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	15,103,700.00	28,953,118.74	XXXXXX
b) Addition to Local District School Tax	07-191	-	-	XXXXXX
c) Minimum Library Tax	07-192	-	-	XXXXXX
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	15,103,700.00	28,953,118.74	29,453,274.00
7. Total General Revenues	13-299	125,033,141.15	186,358,186.50	158,151,612.12

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		(A) Operations - within "CAPS"		FCOA	for TY 2020		for SFY 2020		for SFY 2020 by Emergency Appropriation		Total for SFY 2020 As Modified By All Transfers		Paid or Charged		Reserved	
Appropriated		Expended SFY 2020														
	Office of the Mayor															
	Salaries & Wages				1	215,000.00	427,592.03	200,486.00	170,486.00	35,048.92	135,442.68					
	Other Expenses				2	100,000.00										
	Municipal Public Defender															
	Other Expenses				2	83,000.00	166,000.00	166,000.00	166,000.00	129,298.66	35,701.34					
	Planning Board															
	Salaries & Wages				1	6,000.00	11,417.00		11,417.00	9,144.98	2,272.02					
	Other Expenses				2	28,000.00		56,000.00	56,000.00	33,828.70	22,171.30					
	Zoning Board of Adjustment															
	Salaries & Wages				1	4,700.00	8,403.00		8,403.00	7,631.67	871.33					
	Other Expenses				2	28,000.00		45,000.00	45,000.00	33,899.00	11,107.00					
	Rooming and Boarding Board															
	Salaries & Wages				1	3,500.00	6,419.00		6,419.00	6,372.88	46.62					
	Other Expenses															

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
Municipal Court						-		-
Salaries & Wages		1	1,065,000.00	2,124,647.00		2,079,647.00	1,879,947.16	199,699.84
Other Expenses		2	40,000.00	79,325.00		79,325.00	53,325.71	25,999.29
						-		-
Office of City Attorney						-		-
Salaries & Wages		1	500,000.00	996,362.00		996,362.00	857,854.29	138,507.71
Other Expenses		2	405,000.00	810,000.00		1,070,000.00	859,715.18	210,284.82
						-		-
Office of City Council						-		-
Salaries & Wages		1	182,000.00	361,894.00		361,894.00	293,958.21	67,935.79
Other Expenses		2	7,500.00	15,455.00		15,455.00	8,326.91	7,128.09
						-		-
Annual Audit						-		-
Other Expenses		2	275,000.00	237,000.00		237,000.00	197,000.00	40,000.00
						-		-
Office of the Municipal Clerk						-		-
Salaries & Wages		1	140,000.00	275,505.00		325,505.00	317,848.56	7,656.44
Other Expenses		2	29,200.00	55,943.00		55,943.00	38,242.59	17,700.41
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
Elections						-		-
Other Expenses		2	30,000.00	47,000.00		47,000.00	4,575.35	42,424.65
						-		-
Alcohol Beverage Control						-		-
Salaries & Wages		1	3,200.00	6,139.00		6,139.00	2,631.12	3,507.88
Other Expenses		2	3,500.00	6,989.00		6,989.00	198.00	6,791.00
						-		-
Vital Statistics						-		-
Salaries & Wages		1	180,000.00	357,922.00		357,922.00	236,266.96	121,655.04
Other Expenses		2	5,500.00	10,550.00		10,550.00	2,402.10	8,147.90
						-		-
DEPARTMENT OF ADMINISTRATION:						-		-
						-		-
Business Administrator's Office						-		-
Salaries & Wages		1	104,000.00	204,265.00		249,765.00	239,104.40	10,660.60
Other Expenses		2	175,000.00	350,000.00		312,000.00	113,426.31	198,573.69
						-		-
Surety Bonds and Other Premiums						-		-
Other Expenses		2	325,000.00	950,000.00		950,000.00	663,317.20	286,682.80

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
Bureau of Purchasing								
Salaries & Wages		1	110,000.00	218,920.00		223,920.00	217,814.57	6,105.43
Other Expenses		2	210,000.00	415,550.00		415,550.00	327,439.33	88,110.67
						-		-
						-		-
Division of Personnel								
Salaries & Wages		1	128,000.00	253,631.00		258,631.00	246,217.84	12,413.16
Other Expenses		2	1,500.00	3,000.00		3,000.00	357.59	2,642.41
						-		-
						-		-
Utilities								
Other Expenses		2	1,200,000.00	2,200,000.00		2,140,000.00	1,702,407.37	437,592.63
						-		-
						-		-
Management Information Systems (IT)								
Salaries & Wages		1	240,000.00	471,575.00		479,075.00	469,508.58	9,566.42
Other Expenses		2	350,000.00	700,000.00		760,000.00	718,994.02	41,005.98
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF FINANCE:						-		-
						-		-
Director's Office						-		-
Salaries & Wages		1	215,000.00	421,515.00		421,515.00	322,891.68	98,623.32
Other Expenses		2	150,000.00	300,000.00		300,000.00	202,409.00	97,591.00
						-		-
Bureau of Accounts and Controls						-		-
Salaries & Wages		1	64,000.00	126,585.00		123,085.00	90,411.92	32,673.08
Other Expenses		2	1,300.00	2,700.00		2,700.00	361.00	2,339.00
						-		-
Treasurer's Office						-		-
Salaries & Wages		1	140,000.00	275,644.00		266,344.00	214,961.52	51,382.48
Other Expenses		2	2,000.00	4,000.00		4,000.00	300.90	3,699.10
						-		-
Bureau of Revenue Collections						-		-
Salaries & Wages		1	405,000.00	807,273.00		807,273.00	642,317.88	164,955.12
Other Expenses		2	256,000.00	511,760.00		511,760.00	418,738.62	93,021.38
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Assessor's Office						-		-
Salaries & Wages		1	200,000.00	380,054.00		380,054.00	349,891.17	30,162.83
Other Expenses		2	121,000.00	241,500.00		241,500.00	44,452.89	197,047.11
						-		-
Bureau of Grants Management						-		-
Salaries & Wages		1	40,000.00	75,947.00		75,947.00	65,266.89	10,680.11
						-		-
Payroll Division						-		-
Salaries & Wages		1	130,000.00	255,817.00		284,317.00	271,705.40	12,611.60
Other Expenses		2	500.00	900.00		900.00	-	900.00
						-		-
DEPARTMENT OF POLICE:						-		-
						-		-
Police						-		-
Salaries & Wages		1	95,000.00	185,000.00		85,000.00	74,249.49	10,750.51
Other Expenses		2	5,000.00	10,000.00		10,000.00	872.75	9,127.25
						-		-
Traffic Control						-		-
Salaries & Wages		1	750,000.00	1,490,148.00		1,490,148.00	1,129,488.49	360,659.51
Other Expenses		2	35,000.00	70,000.00		70,000.00	57,795.96	12,204.04

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF FIRE:						-		-
						-		-
Fire						-		-
Salaries & Wages		1	10,301,600.00	20,586,148.00		20,586,148.00	18,282,563.47	2,303,584.53
Other Expenses		2	188,000.00	376,475.00		376,475.00	239,057.03	137,417.97
						-		-
Bureau of Fire Prevention						-		-
Salaries & Wages		1	47,000.00	92,662.00		92,662.00	-	92,662.00
Other Expenses		2	4,000.00	8,100.00		8,100.00	2,510.14	5,589.86
						-		-
DEPARTMENT OF CODE ENFORCEMENT:						-		-
						-		-
Director's Office						-		-
Salaries & Wages		1	140,000.00	279,154.00		298,454.00	288,270.25	10,183.75
Other Expenses		2	2,000.00	3,800.00		3,800.00	154.35	3,645.65
						-		-
Animal Control						-		-
Other Expenses		2	250,000.00	500,000.00		500,000.00	428,808.45	71,191.55
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF CODE ENFORCEMENT (CONT'D):						-		-
						-		-
Division of Housing Inspections						-		-
Salaries & Wages		1	302,000.00	600,059.00		600,059.00	535,786.99	64,272.01
Other Expenses		2	21,000.00	41,700.00		41,700.00	10,670.46	31,029.54
						-		-
Division of License and Inspections						-		-
Salaries & Wages		1	152,000.00	300,075.00		325,075.00	320,624.03	4,450.97
Other Expenses		2	15,000.00	29,400.00		29,400.00	1,400.22	27,999.78
						-		-
Division of Weights and Measures						-		-
Salaries & Wages		1	50,000.00	98,756.00		98,756.00	73,297.11	25,458.89
Other Expenses		2	1,500.00	3,000.00		3,000.00	1,538.36	1,461.64
						-		-
DEPARTMENT OF DEVELOPMENT AND PLANNING:						-		-
						-		-
Director's Office						-		-
Salaries & Wages		1	138,000.00	274,377.00		274,377.00	241,680.08	32,696.92
Other Expenses		2	38,500.00	76,926.00		76,926.00	16,088.29	60,837.71
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF DEVELOPMENT AND PLANNING (CONT'D):						-		-
						-		-
Division of Planning						-		-
Salaries & Wages		1	128,000.00	253,151.00		253,151.00	240,864.79	12,286.21
Other Expenses		2	225,000.00	456,654.00		456,654.00	201,951.20	254,702.80
						-		-
Office of City Properties						-		-
Salaries & Wages		1	51,000.00	100,259.00		100,259.00	89,199.62	11,059.38
Other Expenses		2	125,000.00	254,259.00		254,259.00	141,261.41	112,997.59
						-		-
Housing Services						-		-
Salaries & Wages		1	140,000.00	277,460.00		277,460.00	75,293.01	202,166.99
Other Expenses		2	31,000.00	61,379.00		61,379.00	-	61,379.00
						-		-
Division of Capital Improvement & Project Management						-		-
Salaries & Wages		1	265,000.00	528,539.00		528,539.00	399,567.69	128,971.31
Other Expenses		2	331,000.00	662,623.51		662,623.51	583,223.79	79,399.72
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC WORKS:						-		-
						-		-
Director's Office						-		-
Salaries & Wages		1	190,000.00	385,955.00		385,955.00	352,170.08	33,784.92
Other Expenses		2	385,000.00	770,310.00		690,310.00	601,749.83	88,560.17
						-		-
Garbage and Trash Removal						-		-
Other Expenses		2	3,675,000.00	7,350,000.00		7,350,000.00	6,898,477.71	451,522.29
						-		-
Division of Neighborhood Districts						-		-
Salaries & Wages		1	1,560,000.00	3,118,155.00		2,968,155.00	2,490,453.03	477,701.97
Other Expenses		2	435,000.00	870,247.33		870,247.33	423,901.03	446,346.30
						-		-
Division of Traffic Engineering						-		-
Salaries & Wages		1	163,000.00	326,273.00		294,273.00	230,938.23	63,334.77
Other Expenses		2	26,000.00	51,740.00		51,740.00	47,894.57	3,845.43
						-		-
Office of Parks and Open Space						-		-
Salaries & Wages		1	470,000.00	939,272.00		939,272.00	809,962.57	129,309.43
Other Expenses		2	216,000.00	432,000.00		432,000.00	340,314.48	91,685.52

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
Facility Maintenance						-		-
Salaries & Wages		1	288,000.00	575,367.00		575,367.00	446,274.64	129,092.36
Other Expenses		2	304,000.00	607,370.00		607,370.00	468,767.30	138,602.70
						-		-
Electrical Bureau						-		-
Salaries & Wages		1	137,000.00	272,566.00		272,566.00	209,631.13	62,934.87
Other Expenses		2	37,000.00	74,000.00		74,000.00	10,838.04	63,161.96
						-		-
Fleet Management						-		-
Salaries & Wages		1	310,000.00	618,778.00		660,778.00	646,909.19	13,868.81
Other Expenses		2	452,000.00	906,900.00		906,900.00	866,813.31	40,086.69
						-		-
Street Lighting						-		-
Other Expenses		2	1,250,000.00	2,500,000.00		2,500,000.00	2,323,608.46	176,391.54
						-		-
Director's Office						-		-
Salaries & Wages		1	184,000.00	367,778.00		367,778.00	280,111.47	87,666.53
Other Expenses		2	180,000.00	356,500.00		356,500.00	303,286.48	53,213.52

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF HEALTH AND HUMAN SERVICES (CONT'D):						-		-
						-		-
Office on Aging						-		-
Salaries & Wages		1	171,000.00	339,657.31		339,657.31	319,563.58	20,093.73
Other Expenses		2	24,000.00	48,000.00		48,000.00	19,001.17	28,998.83
						-		-
Neighborhood Services						-		-
Salaries & Wages		1	141,000.00	280,298.00		280,298.00	93,675.73	186,622.27
Other Expenses		2	25,000.00	50,000.00		50,000.00	6,124.87	43,875.13
						-		-
Division of Recreation						-		-
Salaries & Wages		1	153,000.00	304,972.00		304,972.00	170,621.28	134,350.72
Other Expenses		2	120,000.00	243,000.00		243,000.00	104,766.58	138,233.42
						-		-
Division of Youth and Family Services						-		-
Salaries & Wages		1	128,000.00	255,438.00		255,438.00	221,744.92	33,693.08
Other Expenses		2	10,000.00	20,500.00		20,500.00	3,574.11	16,925.89
						-		-
						-		-
						-		-

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CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Uniform Construction Code								
Construction Official								
Salaries and Wages	22-195	1	470,000.00	939,030.00		939,030.00	847,536.04	91,493.96
Other Expenses	22-195	2	17,000.00	33,600.00		33,600.00	8,419.17	25,180.83
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Business Personal Property Tax Replacement						-		-
Other Expenses		2	-	155,017.00		155,017.00	155,017.00	-
						-		-
Accumulated Compensated Absence Liability						-		-
Other Expenses		2	-	300,000.00		300,000.00	300,000.00	-
						-		-
Interest of Tax Refunds						-		-
Other Expenses						-		-
						-		-
Prior Years Bills:						-		-
Angela Johnston Reimbursement for Tolls		2	-	88.20		88.20	-	88.20
Epícor Software Corp		2	-	1,012.50		1,012.50	-	1,012.50
Dembo Brown & Burns LLP		2	-	2,000.00		2,000.00	2,000.00	-
Repayment DOJ / Office of Justice		2	-	2,034.47		2,034.47	-	2,034.47
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS			Appropriated				Expended SFY 2020	
(A) Operations - within "CAPS" - (continued)	FCOA		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
INSURANCE:						-		-
Group Insurance for Employees		2	13,000,000.00	25,622,870.00		25,622,870.00	25,622,870.00	-
General Liability Insurance		2	-	900,000.00		900,000.00	900,000.00	-
Worker's Compensation Insurance		2	-	1,400,000.00		1,400,000.00	1,400,000.00	-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Total Operations {Item 8(A)} within "CAPS"	34-199		46,250,000.00	94,516,517.35	-	94,516,517.35	84,063,832.62	10,452,684.73
B. Contingent	35-470				XXXXXXXXXX	-		-
Total Operations Including Contingent - within	34-201		46,250,000.00	94,516,517.35	-	94,516,517.35	84,063,832.62	10,452,684.73
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	34-201	1	21,000,000.00	41,856,853.34	-	41,744,853.34	35,983,022.35	5,761,830.99
Other Expenses (Including Contingent)	34-201	2	25,250,000.00	52,659,664.01	-	52,771,664.01	48,080,810.27	4,690,853.74

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
Grants Expended without Appropriation - DOJ		2	-	2,034.47	XXXXXXXXXX	2,034.47	2,034.47	XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:							
Public Employees' Retirement System	36-471	-	2,278,406.00		2,278,406.00	2,278,406.00	-
Social Security System (O.A.S.I.)	36-472	1,000,000.00	1,867,410.00		1,867,410.00	1,638,522.10	228,887.90
Consolidated Police & Fireman's Pension Fund	36-474		1,800.00		1,800.00	-	1,800.00
Police and Firemen's Retirement System of NJ	36-475		5,185,900.00		5,185,900.00	5,185,851.00	49.00
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225	160,000.00	320,000.00		320,000.00	320,000.00	-
State Disability		15,000.00	24,900.00		24,900.00	17,836.17	7,063.83
Pension Increase COLA For Retirees			36,000.00		36,000.00	-	36,000.00
					-		-
Defined Contribution Retirement Program (DCRP)	36-477	25,000.00	50,000.00		50,000.00	43,638.39	6,361.61
					-		-
Total Deferred Charges and Statutory Expenditures - Municipal	34-209	1,200,000.00	9,766,450.47	-	9,766,450.47	9,486,288.13	280,162.34
(F) Judgments	37-480				-		XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855				-		-
(H-1) Total General Appropriations for Municipal Purposes within	34-299	47,450,000.00	104,282,967.82	-	104,282,967.82	93,550,120.75	10,732,847.07

CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
Total Other Operations - Excluded from "CAPS"	34-300		-	219,850.79	-	219,850.79	19,850.79	200,000.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Appropriations Offset by Increased Fee	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Revenues (N.J.A.C. 5:23-4.17)					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Total Uniform Construction Code Appropriations	22-999	-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

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CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
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					-		-
					-		-
Total Interlocal Municipal Service Agreements	42-999	71,218,512.00	69,822,071.00	-	69,822,071.00	69,822,071.00	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	34-303	-	-	-	-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
<u>Public and Private Programs Offset by Revenues</u>								
<u>Matching Funds for Grants</u>	41-899					-	-	-
						-	-	-
<u>Birch Trail Project NJDOT Transportation Alternatives Set-Aside Program</u>		2		680,000.00		680,000.00	680,000.00	-
<u>FY18 NJDOT Urban Aid Program - Resurfacing of Various Streets</u>		2		994,155.00		994,155.00	994,155.00	-
<u>River Road Project - Modification #2 - Federal Aid Agreement #17-DT-BLA</u>		2		30,004.83		30,004.83	30,004.83	-
<u>Municipal Court Alcoholic Education</u>		2	25,339.58	27,890.02		27,890.02	27,890.02	-
<u>Solid Waste - Clean Communities</u>		2	118,719.57	131,661.30		131,661.30	131,661.30	-
<u>US DOJ OJP-JAG-2019-DJ-BX-0235</u>		2		208,291.00		208,291.00	208,291.00	-
<u>US Census</u>		2	32,000.00			-	-	-
<u>Corona Virus Emergency Supplemental Funding</u>		2	226,710.00			-	-	-
<u>Green Acres Multi Park Development</u>		2	1,500,000.00			-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"								
Public and Private Programs Offset by Revenues						-	-	-
NJDOT Award for Thorndyke St. & Maplewood St. (Federal Project #STB0	2			1,029,075.00		1,029,075.00	1,029,075.00	-
FY19 Justice Assistance Grant (JAG)	2			208,291.00		208,291.00	208,291.00	-
Comcast	2			326.39		326.39	326.39	-
NJDOT Award for Cramer Hill/River Rd. (Federal Project #HPP-0543	2			66,822.21		66,822.21	66,822.21	-
NJDOT Award for Morgan Village Safe Routes to School Project (Federal	2			406,539.00		406,539.00	406,539.00	-
Camden County Cultural Heritage Commission Partnership Re-grant Prog	2			1,000.00		1,000.00	1,000.00	-
Camden County Historic Partnership Program	2			1,000.00		1,000.00	1,000.00	-
Camden County Open Space & Historic Preservation Trust Fund Program	2			50,000.00		50,000.00	50,000.00	-
Delaware Valley Regional Planning Commission for the FY20 Supportive	2			24,000.00		24,000.00	24,000.00	-
Delaware Valley Regional Planning Commission for the FY20 Transit Sup	2			20,800.00		20,800.00	20,800.00	-
2017 Recycling Tonnage Grant	2			32,732.21		32,732.21	32,732.21	-
FY19 EMAA Grant	2			10,000.00		10,000.00	10,000.00	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
Total Public and Private Programs Offset by Revenues	40-999		1,902,769.15	3,922,587.96	-	3,922,587.96	3,922,587.96	-
Total Operations - Excluded from "CAPS"	34-305		73,121,281.15	73,964,509.75	-	73,964,509.75	73,764,509.75	200,000.00
Detail:								
Salaries & Wages	34-305	1	-	-	-	-	-	-
Other Expenses	34-305	2	73,121,281.15	73,964,509.75	-	73,964,509.75	73,764,509.75	200,000.00

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Public and Private Programs Offset by Revenues:	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865					-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Total Capital Improvements Excluded from "CAPS"	44-999		-	300,000.00	-	300,000.00	-	300,000.00

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS" (cont.)	FCOA		Appropriated				Expended SFY 2020	
			for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
Total Municipal Debt Service Excluded from "CAPS"	45-999		1,451,490.00	2,783,025.00	-	2,783,025.00	2,783,034.31	XXXXXXXXXX

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (E) Deferred Charges - Municipal - Excluded from "CAPS"	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
(1) DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870			XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875			XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 & 40A:4-	46-871			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(F) Judgments (N.J.S.A. 40A:4-45.3cc)	37-480				-		XXXXXXXXXX
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-	29-405			XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding	46-885			XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
(H-2) Total General Appropriations for Municipal Purposes Excluded from	34-309	74,572,771.15	77,047,534.75	-	77,047,534.75	76,547,544.06	500,000.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920				-		XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXX
Interest on Bonds	48-930				-		XXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	-	-	-	-	-	XXXXXXXXXX
Deferred Charges and Statutory							
(J) Expenditures - Local School -	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools	29-406			XXXXXXXXXX	-		XXXXXXXXXX
Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-407				-		XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409	-	-	-	-	-	XXXXXXXXXX
Total Municipal Appropriations for Local							
(K) District School Purposes (Items (I) and (J) -	29-410	-	-	-	-	-	XXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	74,572,771.15	77,047,534.75	-	77,047,534.75	76,547,544.06	500,000.00
(L) Subtotal General Appropriations (Items (H-1) and (O))	34-400	122,022,771.15	181,330,502.57	-	181,330,502.57	170,097,664.81	11,232,847.07
(M) Reserve for Uncollected Taxes	50-999	3,010,370.00	5,027,683.93	XXXXXXXXXX	5,027,683.93	5,027,683.93	XXXXXXXXXX
9. Total General Appropriations	34-499	125,033,141.15	186,358,186.50	-	186,358,186.50	175,125,348.74	11,232,847.07

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS Summary of Appropriations	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for	34-299	47,450,000.00	104,282,967.82	-	104,282,967.82	93,550,120.75	10,732,847.07
Municipal Purposes within "CAPS"	XXXXXX						
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	-	219,850.79	-	219,850.79	19,850.79	200,000.00
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	71,218,512.00	69,822,071.00	-	69,822,071.00	69,822,071.00	-
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	1,902,769.15	3,922,587.96	-	3,922,587.96	3,922,587.96	-
Total Operations Excluded from "CAPS"	34-305	73,121,281.15	73,964,509.75	-	73,964,509.75	73,764,509.75	200,000.00
(C) Capital Improvements	44-999	-	300,000.00	-	300,000.00	-	300,000.00
(D) Municipal Debt Service	45-999	1,451,490.00	2,783,025.00	-	2,783,025.00	2,783,034.31	XXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	-	-	-	-	XXXXXXXXXX
(G) Cash Deficit - With Prior Consent of LFB	46-885	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	3,010,370.00	5,027,683.93	XXXXXXXXXX	5,027,683.93	5,027,683.93	XXXXXXXXXX
Total General Appropriations	34-499	125,033,141.15	186,358,186.50	-	186,358,186.50	175,125,348.74	11,232,847.07

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
Operating Surplus Anticipated	08-501	2,281,134.00	2,055,946.62	2,055,946.92
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	2,281,134.00	2,055,946.62	2,055,946.92
Rents	08-503	5,650,000.00	11,300,000.00	9,960,319.42
Miscellaneous	08-505	250,000.00	500,000.00	850,765.03
Capacity Fee		100,000.00	200,000.00	182,531.00
Mechantville Pennsauken Water Commission		73,500.00	147,000.00	147,229.28
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Deficit (General Budget)	08-549			
Total Water Utility Revenues	08-599	8,354,634.00	14,202,946.62	13,196,791.65

DEDICATED WATER UTILITY BUDGET - (continued)

[illegible]

DEDICATED WATER UTILITY BUDGET - (continued)

[illegible]

DEDICATED WATER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR WATER UTILITY	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512		500,000.00		500,000.00	500,000.00	-
					-		-
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520	3,436,196.00	3,813,214.00		3,813,214.00	3,813,136.96	XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521	118,438.00	298,549.37		298,549.37	289,738.75	XXXXXXXXXX
Interest on Bonds	55-522				-		XXXXXXXXXX
Interest on Notes	55-523				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

DEDICATED WATER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR WATER UTILITY	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To:							
Public Employee's Retirement System	55-540				-		-
Social Security System (O.A.S.I.)	55-541				-		-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542				-		-
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX	-		XXXXXXXXXX
TOTAL WATER UTILITY APPROPRIATIONS	55-599	8,354,634.00	14,202,946.62	-	14,202,946.62	13,002,579.16	1,191,479.80

DÉDICATED SEWER UTILITY BUDGET

10. DEDICATED REVENUES FROM SEWER UTILITY	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
Operating Surplus Anticipated	08-501	1,404,870.00	482,308.00	482,308.00
Operating Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-502			
Total Operating Surplus Anticipated	08-500	1,404,870.00	482,308.00	482,308.00
Rents	08-503	3,750,000.00	7,975,119.91	7,936,429.30
Miscellaneous	08-505	115,000.00	235,481.93	927,823.73
Capacity Fee		225,000.00	450,000.00	79,609.75
Special Items of General Revenues Anticipated with Prior Written Consent of Director of Local Government Services	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Deficit (General Budget)	08-549			
Total Sewer Utility Revenues	08-599	5,494,870.00	9,142,909.84	9,426,170.78

DEDICATED SEWER UTILITY BUDGET - (continued)

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DEDICATED SEWER UTILITY BUDGET - (continued)

[illegible]

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Operating:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	55-501				-		-
Other Expenses	55-502				-		-
					-		-
					-		-
					-		-
Capital Improvements:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Down Payments on Improvements	55-510				-		-
Capital Improvement Fund	55-511			XXXXXXXXXX	-		-
Capital Outlay	55-512	-	250,000.00		250,000.00	250,000.00	-
					-		-
					-		-
Debt Service:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment on Bond Principal	55-520	1,965,526.00	2,132,425.00		2,132,425.00	2,132,424.61	XXXXXXXXXX
Payment on Bond Anticipation Notes & Capital Notes	55-521				-		XXXXXXXXXX
Interest on Bonds	55-522	129,344.00	279,856.00		279,856.00	279,918.75	XXXXXXXXXX
Interest on Notes	55-523				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX

DEDICATED SEWER UTILITY BUDGET - (continued)

11. APPROPRIATIONS FOR SEWER UTILITY	FCOA	Appropriated				Expended SFY 2020	
		for TY 2020	for SFY 2020	for SFY 2020 by Emergency Appropriation	Total for SFY 2020 As Modified By All Transfers	Paid or Charged	Reserved
Deferred Charges and Statutory Expenditures:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	55-530			XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution To:							-
Public Employee's Retirement System	55-540				-		-
Social Security System (O.A.S.I.)	55-541				-		-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. Seq.)	55-542				-		-
					-		-
					-		-
					-		-
Judgements	55-531				-		XXXXXXXXXX
Deficit in Operations in Prior Years	55-532			XXXXXXXXXX	-		XXXXXXXXXX
Surplus (General Budget)	55-545			XXXXXXXXXX	-		XXXXXXXXXX
TOTAL SEWER UTILITY APPROPRIATIONS	55-599	5,494,870.00	9,142,909.84	-	9,142,909.84	9,036,144.76	106,827.44

DEDICATED ASSESSMENT BUDGET

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
Assessment Cash	51-101			
Deficit (General Budget)	51-885			
Total Assessment Revenues	51-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT	FCOA	Appropriated		Expended SFY 2020 Paid or Charged
		TY 2020	SFY 2020	
Payment of Bond Principal	51-920			
Payment of Bond Anticipation Notes	51-925			
Total Assessment Appropriations	51-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in SFY 2020
		TY 2020	SFY 2020	
Assessment Cash	52-101			
Deficit (Utility Budget)	52-885			
Total Utility Assessment Revenues	52-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT	FCOA	Appropriated		Expended SFY 2020 Paid or Charged
		TY 2020	SFY 2020	
Payment of Bond Principal	52-920			
Payment of Bond Anticipation Notes	52-925			
Total Utility Assessment Appropriations	52-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in
		TY 2020	SFY 2020	Cash in SFY 2020
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended SFY 2020
		TY 2020	SFY 2020	Paid or Charged
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2020 from Animal Control State or Federal Aid for Maintenance of Libraries
 Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police
 Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act;
 Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income:

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - JUNE 30, 2020

ASSETS		
Cash and Investments	1110100	
Due from State of N.J.(c. 20, P.L. 1961)	1111000	
Federal and State Grants Receivable	1110200	
Receivables with Offsetting Reserves:	XXXXXX	XXXXXXXX
Taxes Receivable	1110300	
Tax Title Lien Receivable	1110400	
Property Acquired by Tax Title Lien Liquidation	1110500	
Other Receivables	1110600	
Deferred Charges Required to be in TY 2020 Budget	1110700	-
Deferred Charges Required to be in Budgets Subsequent to 2020	1110800	-
Total Assets	1110900	-

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	2110100	
Reserves for Receivables	2110200	
Surplus	2110300	-
Total Liabilities, Reserves and Surplus	XXXXXX	-

School Tax Levy Unpaid	2220170	
Less: School Tax Deferred	2220200	
*Balance Included in Above "Cash Liabilities"	2220300	-

(Important: This appendix must be included in advertisement of Budget.)

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		SFY 2020	SFY 2019
Surplus Balance, July 1st	2310100	-	
CURRENT REVENUE ON A CASH BASIS:	XXXXXX	XXXXXXXX	XXXXXXXX
Current Taxes: *(Percentage Collected 2020 99%, 2019 99%)	2310200		
Delinquent Taxes	2310300		
Other Revenues and Additions to Income	2310400		
Total Funds	2310500	-	-
EXPENDITURES AND TAX REQUIREMENTS:	XXXXXX	XXXXXXXX	XXXXXXXX
Municipal Appropriations	2310600		
School Taxes (Including Local and Regional)	2310700		
County Taxes (Including Added Tax Amounts)	2310800		
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000		
Total Expenditures and Tax Requirements	2311100	-	-
Less: Expenditures to be Raised by Future Taxes	2311200	-	
Total Adjusted Expenditures and Tax Requirements	2311300	-	-
Surplus Balance - June 30	2311400	-	-

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in TY 2020 Budget

Surplus Balance June 30, 2020	2311500	-
Current Surplus Anticipated in TY 2020 Budget	2311600	-
Surplus Balance Remaining	2311700	-

2020
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
If no Capital Budget is included, check the reason why:

- ☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- ☒ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
Check appropriate box for number of years covered, including current year:

- ☐ 3 years. (Population under 10,000)
- ☐ 6 years. (Over 10,000 and all county governments)
- ☐ years exceeding minimum time period.
- ☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**CITY OF CAMDEN
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

CAPITAL BUDGET (Current Year Action)
TRANSITION YEAR 2020

Local Unit

CITY OF CAMDEN

		CITY OF CAMDEN							
1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR TRANSITION YEAR - 2020					6 TO BE FUNDED IN FUTURE YEARS
				5a TY 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
		-							
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CAPITAL BUDGET (Current Year Action)
TRANSITION YEAR 2020

Local Unit

CITY OF CAMDEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR TRANSITION YEAR - 2020					6 TO BE FUNDED IN FUTURE YEARS
				5a TY 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
		-							
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CAPITAL BUDGET (Current Year Action)
TRANSITION YEAR 2020

Local Unit

CITY OF CAMDEN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR TRANSITION YEAR - 2020					6 TO BE FUNDED IN FUTURE YEARS
				5a TY 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
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CITY OF CAMDEN

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SECTION 2 - UPON ADOPTION FOR TRANSITION YEAR 2020

RESOLUTION

Be it Resolved by the COUNCIL MEMBERS of the CITY
of CAMDEN, County of CAMDEN that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 15,103,700.00 (Item 2 below) for municipal purposes, and
(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	-
Miscellaneous Revenues Anticipated	13-099	\$	109,629,441.15
Receipts from Delinquent Taxes	15-499	\$	300,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	15,103,700.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
Total Revenues	13-299	\$	125,033,141.15

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
<u>Within "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 46,250,000.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,200,000.00
(g) Cash Deficit	46-885	\$ -
<u>Excluded from "CAPS"</u>	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 73,121,281.15
(c) Capital Improvements	44-999	\$ -
(d) Municipal Debt Service	45-999	\$ 1,451,490.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 3,010,370.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 125,033,141.15

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, . It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, _____, Clerk

Signature

CITY OF CAMDEN

OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in SFY 2020	APPROPRIATIONS	FCOA	Appropriated		Expended SFY 2020	
		TY 2020	SFY 2020				for TY 2020	for SFY 2020	Paid or Charged	Reserved
Amount to be Raised By Taxation	54-190				Development of Lands for Recreation and Conservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					Salaries & Wages	54-385-1				-
Interest Income	54-113				Other Expenses	54-385-2				-
					Maintenance of Lands for Recreation and Conservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Reserve Funds:	54-101				Salaries & Wages	54-375-1				-
					Other Expenses	54-372-2				-
					Historic Preservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					Salaries & Wages	54-176-1				-
					Other Expenses	54-176-2				-
					Acquisition of Lands for Recreation and Conservation	54-915-2				-
Total Trust Fund Revenues:	54-299	-	-	-	Acquisition of Farmland	54-916-2				-
Summary of Program					Down Payments on Improvements	54-902-2				-
					Debt Service:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Year Referendum Passed/Implemented:					Payment of Bond Principal	54-920-2				XXXXXXXXXX
Rate Assessed:					Payment of Bond Anticipation Notes and Capital Notes	54-925-2				XXXXXXXXXX
Total Tax Collected to date:					Interest on Bonds	54-930-2				XXXXXXXXXX
Total Expended to date:					Interest on Notes	54-935-2				XXXXXXXXXX
Total Acreage Preserved to date:					Reserve for Future Use	54-950-2				-
Recreation land preserved in SFY 2020:					Total Trust Fund Appropriations:	54-499	-	-	-	-
Farmland preserved in SFY 2020:										

**Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: CITY OF CAMDEN

Year Ending: June 30, 2020

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

1.

2.

3.

4.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☐ and certify below.

Date

Clerk of the Governing Body

Amended at August 4th, 2020 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-34



CITY COUNCIL AGENDA

TUESDAY, AUGUST 11TH, 2020 – 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 June 24th to July 28th, 2020
2. **Payroll register summary** of the City of Camden for the period of July 10th, 2020 and July 24th, 2020

OLD BUSINESS

Office of the City Attorney

Tabled on First Reading 6/9/20

1. Ordinance authorizing a lease renewal agreement between the City of Camden and Farragut Sportsmen's Association

Department of Administration

2. Resolution requiring mandating direct deposit of net pay for all employees pursuant to MOU with the State of New Jersey transitional aid program (Section H-10)

Office of City Council

3. Resolution authorizing the ceremonial naming of Broadway, between Cooper Street & Martin Luther King Blvd., as "Black Lives Matter Blvd."

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance appointing the Camden County Improvement Authority as the redevelopment entity for the development of a Micro-Grid Project that will provide for the distribution and sale of electricity in the City of Camden

Office of the City Attorney

2. Ordinance authorizing a lease agreement between the City of Camden and County of Camden to make improvements to various parks located in the City of Camden

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Public Works

1. An Ordinance amending and supplementing an Ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof," Ordinance 717, adopted December 27, 1945 An Ordinance approving a stop sign control at the intersections of Tuckahoe & Dallas Roads: 500 Feet of a school (Fairview Village Preschool)

Department of Planning & Development

2. Ordinance adopting the proposed Microgrid Rehabilitation Plan for the Waterfront South Area to implement a Microgrid Rehabilitation Project for the City of Camden

RESOLUTIONS

Office of City Council

1. Resolution reappointing Yocontile Jackson as a member of the City of Camden Arts, Cultural and Heritage commission for a term of 2 years, expiring August 10, 2022
2. Resolution appointing Jimmy Lee as a member of the City of Camden Arts, Cultural and Heritage commission for a term of 2 years, expiring August 10, 2022
3. Resolution appointing Christopher C. Hampton as a member of the City of Camden Arts, Cultural and Heritage commission for a term of 2 years, expiring August 10, 2022

Office of the Municipal Clerk

4. Resolution authorizing the City of Camden to apply for a 2020 Camden County Open Space, Farmland, Recreation, and Historic Preservation Trust fund grant application

Office of the City Attorney

5. Resolution authorizing first amendment to shared services agreement between the City of Camden and the Camden Redevelopment Agency respecting the Fleet Garage
6. Resolution authorizing a license agreement between the City of Camden and Cooper's Ferry Partnership, Inc., for the posting of Welcome to North Camden signs on City owned land

Department of Administration

7. Resolution appointing Johanna S. Conyer Harris acting Director of the Department of Finance as temporary Chief Financial Officer
8. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for finance-related support services to the Camden Redevelopment Agency
9. Resolution authorizing the rejection of Bid #20-03 Thorndyke Street (Route 30 Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) Roadway Rehabilitation-this is a federally funded project-STBGP1321 (300)
10. Resolution authorizing the rejection of Bid #20-05 Morgan Village Safe Routes to school project-TAP-D00S(322)-NJDOP Project #5808405
11. Resolution ratifying and approving the collective bargaining agreement between the City of Camden and IAFF Local 788
12. Resolution authorizing an amendment #1 to contract #03-19-129 with the Original W. Hargrove Demolition Company Inc., to increase storage fee as of August 1, 2020 for any vehicles towed as of this date

Department of Planning & Development

13. Resolution approving the release of performance guaranty in the amount of \$15,660.40 to Cooper Health System, 1 Cooper Plaza, Block 1400, Lots 55-65 and Block 1402, Lot 1 for the construction of a conference center
14. Resolution approving the release of performance guaranty in the amount of \$111,393.60 TO Cooper Health System, 1 Cooper Plaza, Block 1401, Lot 33, Block 1402, Lot 1, and Block 1433, Lots 5.01, 5.02 & 6 for the construction of a co-generator

15. Resolution approving the release of performance guaranty in the amount of \$118,405.80 to Cooper Health System, 1Cooper Plaza, Block 1402, Lot 1 for the construction of a modular expansion for the emergency room
16. Resolution authorizing a license agreement with Melissa Vega for the purpose of a driveway
17. Resolution approving the release of performance guaranty in the amount of \$10,911.60 to VOADV Property Inc., 101-105 North 6th Street and 531-535 Market Street, Block 119, Lots 19 & 25 for the completion of an institutional project
18. Resolution authorizing amendment #3 to contract No. 11-18-163 between the City of Camden and Keller Engineers of New Jersey, LLC for the construction management and design services for Broadway Streetscape Improvement Project

Department of Finance

19. Resolution authorizing a refund to lien holder US Bank as Cust PC7 Firsttrust Bank
20. Resolution authorizing the cancellation of lien for Block/Lot 1314/47
21. Resolution authorizing the cancellation of several tax sale certificates and attach charges to prior municipal lien
22. Resolution authorizing the cancellation of small balances
23. Resolution authorizing a refund to lien holder MTAG CUST/FIG CAP INV NJ13, LLC
24. Resolution authorizing a refund to lien holder FIG CUST for FIG NJ18, LLC
25. Resolution authorizing the transfer of recording and cancellation fees to current taxes for various Blocks/Lots in the City of Camden
26. Resolution authorizing the transfer of credit to pilot account
27. Resolution authorizing the issuance of duplicate tax sale certificates #10-01416 and #18-00167
28. Resolution authorizing the cancellation of taxes due to exempt status
29. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
30. Resolution authorizing the City of Camden to apply for and obtain the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY

2020 Local solicitation to participate in a collaborative effort with the Camden County (Police Department-Camden City Metro Division, Prosecutor's Office and Sheriff's Office), Lindenwold Boro, and Pennsauken Twp.

31. Resolution authorizing the City of Camden to enter into a memorandum of understanding (MOU) between the City of Camden and Camden County, Lindenwold Boro, and Pennsauken Twp. under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2020 local solicitation application #2020-H7718-NJ-DJ
32. Resolution authorizing the assignment of forty-seven (47) tax sale certificates
33. Resolution authorizing the cancellation of liens on several properties in the City of Camden
34. Resolution authorizing the cancellation of the lien against 477 Rand Street, Block/Lot-1254/26 and 455 Rand Street, Block/Lot-1254/100 and the refunding of all monies to the outside lien holder

Department of Public Works

- ~~35. Resolution authorizing the acceptance of a donation from the U.S. Soccer Foundation and Musco Lightning for the mini-pitch park area at Jersey Joe Walcott Park along Master Street~~

Department of Administration

36. Resolution accepting and approving Planning Board's resolution recommending that City Council approve the Ordinance adopting the proposed Microgrid Rehabilitation Plan for the Waterfront South area to implement a Microgrid Rehabilitation Project for the City of Camden

Department of Finance

37. Resolution Introducing the Transition Year (TY) 2020 Municipal Budget

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

Any person who shall disturb the peace of the Council, make impertinent or slanderous remarks or conduct himself in a boisterous manner while addressing the Council shall be forthwith barred by the presiding officer from further audience before the Council, except that if the speaker shall submit to proper order under these rules, permission for him to continue may be granted by a majority vote of the Council.

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

0-1

ORDINANCE APPOINTING THE CAMDEN COUNTY IMPROVEMENT AUTHORITY AS THE REDEVELOPMENT ENTITY FOR THE DEVELOPMENT OF A MICRO-GRID PROJECT THAT WILL PROVIDE FOR THE DISTRIBUTION AND SALE OF ELECTRICITY IN THE CITY OF CAMDEN

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. ("LRHL") permits New Jersey municipalities to appoint redevelopment entities to carry out redevelopment projects in areas in need of redevelopment and areas in need of rehabilitation; and

WHEREAS, redevelopment projects that may be undertaken under the LRHL include equipment and facilities for the development of utilities (N.J.S.A. 40A:12A-3); and

WHEREAS, Covanta is currently operating a resource recovery facility at 600 Morgan Street in the City of Camden which generates electricity from the incineration of solid waste; and

WHEREAS, the Camden County Improvement Authority ("CCIA") or the County of Camden (if designated by the CCIA) intends to enter into a power purchase agreement with Covanta pursuant to which electricity would be purchased from Covanta at rates that are less than prevailing market rates; and

WHEREAS, the CCIA or the County of Camden (if designated by the CCIA) also intends to enter into an agreement with a private entity for the construction and operation of a micro- grid that would be capable of distributing all or part of the electricity purchased from Covanta for sale to facilities owned or operated by the City of Camden and the County of Camden and other institutions and businesses located in the City of Camden; and

WHEREAS, the purchase of sale of electricity from the new micro grid would be completely voluntary and no facility, institution or business would be required to purchase electricity from the micro-grid; and

WHEREAS, the proposed micro grid would be beneficial to the City of Camden and its residents for several reasons including but not limited to the following benefits:

- Will reduce cost of electricity for City and County public facilities thereby saving tax payer dollars
- Will reduce cost of electricity for certain institutions and businesses in the City of Camden which will help to retain such institution and business and attract new institutions and businesses to the City
- Will offer ability to have redundancy for electric power since facilities, institutions and businesses who purchase electricity from the micro-grid will remain connected to the existing power grid.

WHEREAS, the proposed micro-grid will be constructed entirely with private funds and no public funds will be used to construct the micro-grid; and

WHEREAS, the micro-grid will be located primarily within public streets and the micro-grid project will not require the use of the power of eminent domain; and

WHEREAS, the New Jersey Department of Environmental Protection has reviewed this proposed micro-grid project and has publicly indicated its support for the project; and

WHEREAS, the proposed micro-grid project will be located in areas within the City that have been designated as areas in need of rehabilitation and that have a current rehabilitation plan in place; and

WHEREAS, county improvement authorities (such as the CCIA) are permitted to act as redevelopment entities under the LRHL if appointed by the governing municipality (N.J.S.A. 40A:12A-4(c)); now therefore:

BE IT ORDAINED by the City Council of the City of Camden that the Camden County Improvement Authority shall be and is hereby appointed as the redevelopment entity under the LRHL for the micro-grid project described in this ordinance and shall have all such rights and powers as afforded to redevelopment entities under the LRHL; and

BE IT FURTHER ORDAINED that the appointment made in this ordinance shall only apply to the micro-grid project set forth in this Ordinance and shall not rescind or modify any prior appointment of any redevelopment entity for any other project which prior appointments shall remain in full force and effect; and

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; and

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

BE IT FURTHER ORDAINED that 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. All notices of veto shall be filed in the office of the Municipal Clerk.

Date of Introduction: _____, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKEY-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

Attest:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 11, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE APPOINTING THE CAMDEN COUNTY IMPROVEMENT AUTHORITY (CCIA) AS THE REDEVELOPMENT ENTITY FOR THE DEVELOPMENT OF A MICRO-GRID PROJECT THAT WILL PROVIDE FOR THE DISTRIBUTION AND SALE OF ELECTRICITY IN THE CITY OF CAMDEN

BRIEF DESCRIPTION OF ACTION: Ordinance appoints the Camden County Improvement Authority (CCIA) as the redevelopment entity for the development of a Micro-Grid project that will provide for the distribution and sale of electricity in the City of Camden. Camden County is the project applicant. The CCIA has been involved in the Micro-Grid project since its inception; will project manage the construction; and will direct the Camden County Municipal Utilities Authority (CCMUA; who is the grant applicant on the Micro-Grid project) in its construction.

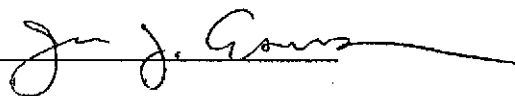
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not 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:	8-3-20	

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: _____

Contact Person: _____

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

MBS:yrh
08/11/20

0-2

ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND COUNTY OF CAMDEN TO MAKE IMPROVEMENTS TO VARIOUS PARKS LOCATED IN THE CITY OF CAMDEN

WHEREAS, the City of Camden is the owner of the parks known as Dominick Andujar Park, Cornelius Martin Park, 7th & Clinton Street Park, New Camden Park, Union Field, Whitman Park Expansion and Robert B. Johnson Park; and

WHEREAS, the City of Camden desires to enter into a Lease Agreement with the County of Camden to make improvements to the parks described below:

NAME	LOCATION	BLOCK/LOT
Dominik Andujar Park	Point St. & York St.	Block 12, Lot 1, 3,18
Cornelius Martin Park	N. 10 th St. & Pearl St.	Block 806, Lot 2 and p/o Block 91, Lot 1
7 th & Clinton Park	S. 7 th St. & Clinton St.	Block 1424, Lots 1-8, 20-24, 26, 27, 32, 45 & Block 1425, Lots 9-18, 35-39, 48-50
New Camden Park	Pine St. & Wildwood Ave.	Block 1263, Lots 2, 2.01, 2.02, 2.03, & 7.
Whitman Park Extension	Sayrs Ave. & Davis St.	Block 1392, Lots 3, 33
Union Field	1200 S. Merrimac Rd.	Block 741, Lot 1.01
Judge Robert Burke Johnson Park	Carl Miller Blvd. & S. 8 th St.	Block 520, Lot 26; Block 521, Lots 1, 5, 15, 16, 20, 23, 24; Block 523, Lots 1-11, 13, 19-36.

and;

WHEREAS, the City of Camden will enter into a lease with the County for a period of fifteen years commencing on April 1, 2020 and terminating on March 31, 2035 for the sum of \$1.00 per year; and

WHEREAS, the City of Camden has determined that the said lease would be in the best interest of the City of Camden and its residents; and

WHEREAS, the County of Camden would be responsible for all costs associated with the redesign and the construction improvements in the parks; the City of Camden will still be responsible for maintaining the parks during the time of the lease agreement; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into a Lease Agreement with the County of Camden to make improvements to the various parks listed above.

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 11, 2020

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

EXHIBIT A

NAME	LOCATION	BLOCK/LOT
Dominik Andujar Park	Point St. & York St.	Block 12, Lot1, 3,18
Cornelius Martin Park	N. 10 th St. & Pearl St.	Block 806, Lot 2 and p/o Block 91, Lot 1
7 th & Clinton Park	S. 7 th St. & Clinton St.	Block 1424, Lots 1-8, 20-24, 26, 27, 32, 45 & Block 1425, Lots 9-18, 35-39, 48-50
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CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: August 11, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE: Ordinance Authorizing a Lease Agreement Between the City of Camden and County of Camden to Make Improvements to Various Parks Located in the City of Camden

BRIEF DESCRIPTION OF ACTION: Camden County has developed a capital plan for renovations to the parks listed in Exhibit A in the City of Camden from 2020-2025.

In 2020, the Camden County Freeholder Board authorized Camden County to enter into a lease agreement with the City of Camden for improvements to these parks, and authorized a bond ordinance allocating \$14 million to engineering, environmental services, and construction of these park improvement projects.

Engineering and environmental services are already underway at some parks. For the rest, engineering and environmental services will begin by 2021 to ensure that each project is ready for construction in a timely manner. The engineering and design process will include a community engagement process for each park.

In order to obtain the funding the City must lease the parks to the County. This Ordinance will authorize the City to enter into a lease agreement with Camden County for the parks described above for a term of fifteen years.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED CONTRACT: N/A



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 City Attorney:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable) _____

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

☐ CAF –Certifications of Availability of Funds

Approved by Business Administrator: _____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Dionne Giles</u>	<u>X7170</u>
Contact Person:	<u>Michelle Banks-Spearman, City Attorney</u>	<u>X7170</u>

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******

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

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

Municipality	City of Camden
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Professional Service or EUS Type	Lease
Name of Vendor	Camden County
Purpose or Need for service:	Authorizing the City of Camden to Lease seven (7) parks to the County of Camden so that the County can design and improve the parks at no expense to the City of Camden.
Contract Award Amount	N/A
Term of Contract	April 1, 2020 to March 31, 2035
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	None.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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